

WAL

RELL

Biddford Bank

Biddford July 7th 1855

Mr. Dwight Engheart has accepted of this Bank the following

drafts, viz

Wm. P. Kinsley A/c	Dated Jan 16. 1855 \$ 5000.	July 31. without pay	4962.50 ✓
Aug. P. Kinsley A/c	" " 22 " 5000.	6 Mo. —	4847.50
Wm. P. Kinsley A/c	" " 26 " 5000	5 Mo. 10 ds.	4855.83 ✓
"	" " " 5000	6 Mo. —	4847.50 ✓
"	" " " 5000	6 Mo. 10 ds.	4859.17 ✓
"	" 30 " 5000	Aug 14 without pay	4962.50 ✓
"	July 2 " 5000.	Sept 16 " "	4936.67 ✓
"	" " " 5000	" 23 " "	4930.83 ✓
Aug. P. Kinsley A/c	" 6 " 3000	3 Mo.	2953.50

J. L. Fairfield (cash)

Biddford Bank

Biddford July 7th 1855

Dwight Englehart has accepted this Bank the first

Wainwright	Dated June 16. 1855	\$ 5000.	July 31. without grace	49
Wainwright	" 22 "	5000.	6 Mo. —	48
Wainwright	" 26 "	5000	5 Mo. 10 d.	48
"	" " "	5000	6 Mo. —	48
"	" " "	5000	6 Mo. 10 d.	48
"	" 30 "	5000	Aug 14 without grace	49
"	July 2 "	5000.	Sept 16 "	49
"	" " "	5000	" 23 "	49
Wainwright	" 6 "	3000	3 Mo. —	29

G. B. Fairfield (a

Biddford Bank

Biddford Sept 2, 18

Dwight Eng. Trust has accepted Biddford Bank
 following:

P. Haines, Apr	Dated Aug 19	5000	at	July 2
same	" " 27	4000	5 Mo. 20	3
same	" " "	5000	6 Mo.	4
same	" " "	4000	6 Mo. 10	3
P. Haines, Apr	" " 30	3750	30	3
P. Haines, Apr	" " 31	1200	40	1

J. S. Fairfield Clerk

$$\begin{array}{r} 16 \\ 140 \\ \hline 840 \end{array} \quad \begin{array}{r} 12 \\ 20 \\ \hline 240 \end{array}$$

$$\begin{array}{r} 49160 \\ 4 \\ \hline 196640 \end{array} \quad \begin{array}{r} 20120 \\ 20 \\ \hline 402400 \end{array}$$

$$\begin{array}{r} 1665.74 \\ 50.80 \\ \hline 1726.54 \\ 45.70 \\ \hline 1680.84 \\ 560.28 \end{array}$$

$$\begin{array}{r} 32 \overline{) 180} \overline{) 4} \\ 128 \\ \hline 52 \end{array}$$

5th Mar

Pippardell

2.	Saco Hula Pine Co. to Sunday Accounts To paid from a warrant of Prof. McMillan 1858 Capital Stock Paid of Prof. McMillan 1858 on 11 shares Interest. Paid on 11 shares July 21 st	1200 1200	1200 1200
11	Incidental Expenses to Saco Hula Pine Company For purchase of postage bills 50¢ Expenses to and from Portland 5 for Hula Pine 11.43		19.93
11	Saco Hula Pine Co. to Sunday Accounts Paid of Prof. Young 2 nd installment on 1 st april 1858 for 60 shares, paid the 1 st Capital Stock Paid of Prof. Young 2 nd installment on 1 st of on 60 shares Interest. Paid of Prof. Young on the 1 st of July 21 st	89.42 89.42	89.42 89.42
10	Sunday Accounts to Hula Pine Co. For account of Saco Hula Pine Co. for the 12 months due July 21 st 1858 Saco Hula Pine Company Paid them on 1 st of July 21 st Interest Paid to Saco Hula Pine Co. on 1 st of July 21 st	1200.00 1200.00	1200.00 1200.00
13	Sunday Accounts to Saco Hula Pine Co. Paid of Saco Hula Pine Co. on 1 st of July 21 st Incidental Expenses For Office Stamp Cost Brought 20 Cents from P. O. to repay the Great Falls Office as balance of 1858	3.00 21.00	24.00 24.00
16	Sunday Accounts to Hula Pine Co. Paid of Saco Hula Pine Co. for the 12 months Saco Hula Pine Co. Paid them on 1 st of July 21 st Interest Paid to Saco Hula Pine Co. on 1 st of July 21 st	1200.00 1200.00	1200.00 1200.00

Boston November 1850

Collier To Save Water Power Co			
18	Cash paid by check to F. Skinner for Cash Dr. Cash Collected sent to F. Skinner for Cash \$6.59 ⁰⁰ 10	1859 oct 2/34 1341.38	
	W. H. H. H. Co. Paid Shultz &c		
19	Save Water Power Co To Sunday Accounts Cash paid them on Account Capital Stock	612	
	Dr. of F. Skinner 1 st installment on 1 st appt of cash at on 10 Shares	600	
	Intrest		
	Dr. on the above Cash July 20 th	10	612
20	Save Water Power Co To Sunday Accounts Dr. of F. Skinner for his 1 st installment on 10 Shares and interest and paid them this day	36.438	
	Notes Payable		
	Dr. of F. Skinner Cash for his Note	360	
	Intrest		
	Dr. on the above Note from July 20 th	4.38	364.38
21	Save Water Power Co To Sunday Accounts Dr. of F. Skinner for his 1 st installment on 10 Shares and interest and paid them this day	123.46	
	Notes Payable		
	Dr. of F. Skinner Cash for his Note	120	
	Intrest		
	Dr. on the above Note from July 20 th	3.46	123.46
22	Save Water Power Co To Capital Stock Dr. of F. Skinner 1 st installment on 1 st appt of cash at on 20 Shares & paid them this day	1200	
23	Save Water Power Co To Sunday Accounts Dr. of F. Skinner 1 st installment on 1 st appt of cash at on 20 Shares & paid them this day	183.59 60	
	Capital Stock		
	Dr. of F. Skinner 1 st installment on 1 st appt of cash at on 20 Shares	184.30	
	Intrest		
	Dr. on the above intrest from July 20 th	369.60	183.59 60

Boston November 1850

20 Saco Water Power Co to Sunday Accounts
 Dr of Saco Water Power Co 1st installment on 1st of Sept
 for 100 shares 3 paid down this day

1850

Capital Stock
 Dr of Saco Water Power Co 1st installment on 1st of Sept on 100 shares

Interest
 Dr on the above from July 30th

1850

20 Sunday Accounts to Sunday Accounts

20 Sunday Accounts

20 Saco Water Power Co to Sunday Accounts
 Dr of Saco Water Power Co 1st installment on 1st of Sept on 100
 for 100 shares 3 paid down this day cash 9512.33

Dr on the above 9512.33

1850

Capital Stock

Dr of Saco Water Power Co 1st installment on 1st of Sept
 on 100 shares 3 paid down this day

1850

Interest

Dr on the above

3696.18 849.60

20 Saco Water Power Company to Sunday Accounts
 Dr of Saco Water Power Co 1st installment on 1st of Sept on 100
 for 100 shares 3 paid down this day

10000

Capital Stock

Dr of Saco Water Power Co 1st installment on 1st of Sept on 100 shares

10000

Interest

Dr on the above from July 30th to 31st

5 10000

20 Am E Lickborn to Wm Payable
 Accepted James Grimshaw draft of Nov 14
 over four and accepted this day today 1850

10000

20 Saco Water Power Co to Sunday Accounts
 Dr of Saco Water Power Co 1st installment on 1st of Sept on 100
 for 100 shares 3 paid down this day

1850

Capital Stock

Dr of Saco Water Power Co 1st installment on 1st of Sept on 100 shares

1850

Interest

Dr on the above from July 30th

1599 1850

Post. November 1850

3 Mr C. Keaton to John Keaton
 Captain's name to whom draft is made
 John C. Keaton to whom draft is made

1000

4 Sam. John C. to John Keaton
 for the sum of \$1000
 Dec 20th 1850 Thomas 61230
 J. J. Keaton 61230
 All other 61230

156 1/2

5 Mr C. Keaton to John Keaton
 for the sum of \$1000
 Dec 19th 1850 Keaton the day

2013 75

6 Cotton to John Keaton
 Invoice Dec 10th 1850
 To Cash 11724 1/2
 2 25398 1/2
 1 28204 1/2
 125582 1/2
 Drayage & Cartage 104 19
 Total 15000 1/2
 25393 1/2 55031

1853 75

7 Mr John C. to John Keaton
 for the sum of \$1000
 Dec 10th 1850 Keaton the day

100

General

8 Mr John Keaton to John Keaton
 for the sum of \$1000
 Dec 10th 1850 Keaton the day

257320

Interest
 included in above note

19320 259320

Wm. B. Smith

6 Dec. 1860. Power Co to Sunday Evening,

2nd Nat. Snow and said that at the
Capitol Street.

626

Rece. hon. ^{re} S^{re} Corps et on 2^e Janv. 1777

1860

St. John's, N.Y., June 10, 1867.

13. 2000 @ 800 = 1600000
14. 2000 @ 800 = 1600000

1841

1890

27. 11. 1913

*9 Dec 11. Geo. G. Linn. L. S. in the ...

1871. 1st sign of disease in 1871, & 1872, 1873, 1874, 1875, 1876, 1877, 1878, 1879, 1880, 1881, 1882, 1883, 1884, 1885, 1886, 1887, 1888, 1889, 1890, 1891, 1892, 1893, 1894, 1895, 1896, 1897, 1898, 1899, 1900, 1901, 1902, 1903, 1904, 1905, 1906, 1907, 1908, 1909, 1910, 1911, 1912, 1913, 1914, 1915, 1916, 1917, 1918, 1919, 1920, 1921, 1922, 1923, 1924, 1925, 1926, 1927, 1928, 1929, 1930, 1931, 1932, 1933, 1934, 1935, 1936, 1937, 1938, 1939, 1940, 1941, 1942, 1943, 1944, 1945, 1946, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1957, 1958, 1959, 1960, 1961, 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550

615 40

Re'd of "Executive Secy." of Massachusetts as a copy of Governor
of Boston

1. The above from 11. 11. 50 to 12. 90. C.B. 90

of American Colonies to Mrs. John Brown
at the Court House, New York, New York
at 10 o'clock

1866

10. *Open Account to Holy Communion*

20th Dec of same kind as for the 1st 12 not in July 30
Baker Station, Penna Co

کتابخانه

Sept. To Wm Allen and P. Allen Esqrs 3.00

To our dear Mother & my dear Sister Elizabeth 11 15 5 10 10

6. Each of the above is to be paid to the Party Payable

The students' vote for the one the 3 Green Party in 16

1829 95

12. Insurance to West Main Line Company

1. The water was a few inches or so below the top of the

26599

2 Dec 1861

28 Sum. Co. to Sum. Co. Co. Co.
 No. 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913,

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Almanac 1851

Dear Mr. Jones, I have been
 thinking of you very much lately
 and hope you are well.
 I am well and hope you are
 the same.
 I am, dear Mr. Jones, your
 very truly,
 Wm. L. Jones

#Error / Dear Mr. John C. L. Dear Mr. President
of the United States for his noble service
to the world and for his day

[illegible]

1 Dear Mr. John C. Calhoun
I have just received your letter of the 21st
of Nov. and am glad to hear of your
success in the election of the 21st of Nov.

1.
C. L. L. L. L. L.

 $\log \frac{1}{2}$

96906

1367

467

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Boston Transcript 1851

2 Dec. 1. *Concord, N. H. to Newmarket*
of the New England for the North and South 699 98

Dec. 1. New Concord
to the New England and South 699 98

to the New England and South 699 98

to the New England and South 324 15
to the New England and South 308 46
to the New England and South 10 75
to the New England and South 324 15

to the New England and South 10 00

to the New England and South 368 15

to the New England and South 69 98

to the New England and South 944 18

to the New England and South 944 18

to the New England and South 944 18

to the New England and South

1st Dec 1891

1st Dec. 1891. To the Hon. Secy. of the Navy

Re: on account of the interest on the loan of 1891

1891.90

Note Receivable

Note of July 20th (2,997.40)

1397.71

Int. 1.

17.01

Balance on the above Note

1412.90

2nd Dec. 1891. To the Hon. Secy. of the Navy

Re: on account of the interest on the loan of 1891

1891.90

Note Receivable

Note of July 20th (2,997.40)

Int. 1.

Balance on the above Note

1412.90

3rd Dec. 1891. To the Hon. Secy. of the Navy

Re: on account of the interest on the loan of 1891

4th Dec. 1891. To the Hon. Secy. of the Navy

Re: on account of the interest on the loan of 1891

1891.90

Note Receivable

Note of July 20th (2,997.40)

13.0

Int. 1.

Balance on the above Note

25.1

1891.90

5th Dec. 1891. To the Hon. Secy. of the Navy

Re: on account of the interest on the loan of 1891

1891.90

Note Receivable

Note of July 20th (2,997.40)

30.1

Int. 1.

Balance on the above Note

1891.90

6th Dec. 1891. To the Hon. Secy. of the Navy

Re: on account of the interest on the loan of 1891

20

Dec 1 1891

to the ...
... 19039
... 19009

3123

to the ...
... 300 10

123 333 33

to the ...
... 324 15

324 15

to the ...
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15 15 300 13

to the ...
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... 11 11 100 1

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to the ...
... 103 90
... 160 19

103 90
160 19

to the ...
... 245 83

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to the ...
... 330 15

330 15

to the ...
... 309 05
... 2140 330 63

2140 330 63

to the ...
... 100 100

100 100

to the ...
... 223 41

to the ...
... 1236 20 6470 60

1236 20 6470 60

Debit

22 Jan. 1850. To Cash on the Note due July 20th
 And paid them this day (Bank interest) 12 36
 Note Receivable
 Sub. 1 The Cash for above Note due July 20th 120.
 At on the 11th Feb. 1850 123.66

23 Jan. 1850. To Cash on the Note due July 20th
 And paid them this day (Bank interest) 30

24 Sunday Dec. 1 1849. To Cash on the Note due July 20th
 And paid them this day (Bank interest) 12 43.66
 Sub. 1 The Cash for above Note due July 20th 120.
 At on the 11th Feb. 1850 123.66

25 Jan. 1850. To Cash on the Note due July 20th
 And paid them this day (Bank interest) 12 43.66

26 Feb. 1850. To Cash on the Note due July 20th
 And paid them this day (Bank interest) 12 43.66

27 Dec. 1849. To Cash on the Note due July 20th
 And paid them this day (Bank interest) 12 43.66
 Sub. 1 The Cash for above Note due July 20th 120.
 At on the 11th Feb. 1850 123.66

28 Feb. 1850. To Cash on the Note due July 20th
 And paid them this day (Bank interest) 12 43.66

29 Feb. 1850. To Cash on the Note due July 20th
 And paid them this day (Bank interest) 12 43.66

Debits Subsequent 1851

11. Debits Accounts to Debit Account

to of John Shaw on his July 1851 63630

" " " " " " 60330

128460

~~Spec State Bank Co~~

to of John Shaw for above deb

124400

Actual

Balance carried forward on this side

48860 12 Sept 60

12. Spec State Bank Co to Spec State Bank Co

Paid Oct 3 1851 to Spec State Bank Co 15000

Aug 3

4425

Interest

25

4450

470 off

189

11561

14. Spec State Bank Co to Spec State Bank Co

to of Spec State Bank Co 1851 to Spec State Bank Co

to of Spec State Bank Co 1851 to Spec State Bank Co

20

2833

to of Spec State Bank Co 1851 to Spec State Bank Co

Spec State Bank Co

to of Spec State Bank Co 1851 to Spec State Bank Co

to of Spec State Bank Co 1851 to Spec State Bank Co

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11890

24777

18153

48190

15. Spec State Bank Co to Spec State Bank Co

to of Spec State Bank Co 1851 to Spec State Bank Co

to of Spec State Bank Co 1851 to Spec State Bank Co

196105

21. Spec State Bank Co to Spec State Bank Co

to of Spec State Bank Co 1851 to Spec State Bank Co

to of Spec State Bank Co 1851 to Spec State Bank Co

1900

2 Jan. 1891

1900

It is true, there is always too little for the other three students!

1941-55

29 Oct. 1911. Continue to note observations

1. a full moon. Mo. 2. no. 3. when after day

12-12-61. 1st time. 1st time. 1st time.

$\frac{1}{2} \times \frac{1}{2}$ 6 $\frac{1}{2} \times \frac{1}{2}$ 6

21. *Strophomena* 16391

at Cape May Mass Nov 27th 1831

55492

John H. Jackson

White Pine

1853

13. 6/13/35

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100 647° 32' 40.907

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1. *Staphylinus* 56. 11. 2

11/11/19

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1870-1871

3/11/11

112.48

21202

1956-1957

Wm. C. Lusk.

is Edward Henry Jr. taken tonight from Portland.

Aug 11 1857

فصل اول

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11. *Phragmites communis* Pers. (Cyperaceae) 12. *Salix caprea* L.

[Faint handwritten notes at the bottom of the page]

تو ہی ہے

11/11/11

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1000 ft. 51.2 to 50 h. i. 1. 1000 ft. 51.2 to 50 h. i. 1. 1000 ft. 51.2 to 50 h. i. 1.

24 Feb 12

4861 37.5

1891

1. The first part of the paper is devoted to a general discussion of the problem of the existence of solutions of the system of equations (1) for arbitrary values of the parameters α and β . It is shown that the system of equations (1) has solutions for arbitrary values of the parameters α and β if and only if the condition $\alpha + \beta = 1$ is satisfied. This condition is also necessary for the existence of solutions of the system of equations (1) for arbitrary values of the parameters α and β .

14-00000

Insurance Co. of Ind. & Pac. Com.

Prof. Wm. M. F. Smith - Chemist - Phila.

2000 30000

275.19

Bush v. Lincoln 1851

24 Dec. Hala Dine Contract to the Court,
 Re of houses of the of William 1st in the State.
 Copy let on 20th Dec. & interest from July 20th
 And paid them the day

12/22/50

24 Dec. Hala Dine Contract to the Court,
 Re of houses of the of William 1st in the State.
 Copy let on 20th Dec. & interest from July 20th
 And paid them the day

12/22/50

Subscribed

Charged the Court to pay the same

12/22/50

219. 12/22/50

2. July 1891

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Dec 1, 1860
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Dr. But Received Above Draft \$285.25

Interest on 1st. Feb. Bonds 1875 316.75 Sec.

87 Sunday, Dec 1st to Holy Stearns
- School 1851, Holy Stearns, Dec 1st 1851
1851. 1851. 1851. 1851.

20. 18. 1900. 10. 10. 10.
E. of A. B. Brown as above, since the
day -- -- -- 93290
3835

30. Last
Co. officers present together with the wife — 2138 9 7/2. 40

Jm Lane St. St. New York
 Top of Skinner's New York Stamp

11.6

10 Sunday March 11. Still pleasant
He passed for E. Schenck with wife & son Jan 29
1844. John D. D. 1844.

224. *Helix* *var.* *Helix*
Helix *var.* *Helix* *Helix* 511 50

Subscribed
George Jefferson for ... 1865 33-15

11/10 1861. I have 1/2 lb. to
10 1/2 lb. of honey, & 1/2 lb. of wax 1st

P.

Cash
 March 23 Col. J. S. to John Pugh
 For this amount as previously Cash Col. J. S.
 of Mr. Slight 368103

13 247018 615721
This sum being added to the former by the latter -

West Nov 1851

Prof. Dr. A. D. B. B. B.

[Faint handwritten notes]

22 Dec. Hble Sun. E. Windy. Cloudy

[illegible]

ॐ नमः शिवाय

„die freie Selbstbestimmung“

12486

John D. Small

[illegible]

" " " " " - Aug 120 480

Sept 11

1/4 cup. 2. Some hole from digestion, 2058

* J/m P Hoopes - ... - 186

1944 499.44

Dec. Nathl Jones Esq. N. H.

of 1/2 a dollar for my baby, thank you for the letter

5. 10th & 3rd 1862

162, 163

au Nob. Min. deli. S. Sac. Ital. Rom.

St. Ann's Con. Black Solo Duett. L. H. & Emma

Stromung für den March 29/23 mit Dinstagm 49/23

and look up to Gift Company this day

۱۱

22 Dec. 1891. State of Conn. to State of New York.

The following are collected at the N. England & the West's

124560 N. H. Holbrook C. 2. 10. 10

The Birds by *S. S. Lathrop* 60.00

3121.50

24. *Salix Chamaedromifera* Complanata

at New England for Foreign 120 Sub 4/6/67

01674 found

Henry

1540,

25. 46

21 Was ist die Ursache der Stenose?

[Faint handwritten notes at the bottom of the page]

And you'll be the day

1255

Capital Stock

West. I saw a 1st-instar on Sep.

with a session

From Rev. Amos A. Phelps

245, 12450

To Mr. John P. Carter

Yours Boston Insurance Company Frederick

on 10/20/2012, No 17.103

100

Ben. Mass 1851

XX 1/2 Thomas Shaw do To General Account
 To 2^d installment on 1st shipment to do do
 on Oct Shaw 18480

XX Thomas Shaw do To Capital Stock

Thomas Shaw do To General Account
 To Capital Stock
 To 2^d installment on 1st shipment to do do
 on Oct Shaw 18480

To Interest
 For Interest on above sum from July 20th 1848
 to Jan 20th 1849 12 00
 For Interest on above sum from
 March 20th 1849 to Oct 20th 1849 110 00 570 19798.00

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To Interest
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 to Jan 20th 1849 12 79
 For Interest on above sum from
 March 20th 1849 to Oct 20th 1849 10 39 9 13 760 7.91

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 to Jan 20th 1849 12 00
 For Interest on above sum from
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 For the interest being for use of the freight for
 balance interest on balance due March 20th 1849 2 42
 4800 86 19 500 7.91

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 For Interest on above sum from
 March 20th 1849 to Oct 20th 1849 110 00
 For the interest being for use of the freight for
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 4800 86 19 500 7.91

Debit June 1851

To Mr. Hickman

by Sale for European

15086 10 11/2 1734 22

6 26980 12 2287.60 4971 80

Settling of

2116

by

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39 51 31 11.60

To Mr. Hickman

by a 1/2 year draft of 1000 lbs of cotton

301 87

Since then in () the following

The following table shows the

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Feb. 1st 1804

Cotton to Jacob Hale Since Conf. on
 March Expenses on Cotton in Mich.
 a. Haul 500 lbs on 25 Feb. Mich.
 Labor on Cotton for Shearman Mich.

354
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242

Strophia lat. Cuscuta *Stropharia* *Stropharia* *Stropharia*

105

U. S. Fish Commission

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Adiantum *sp.* *Boston 18° 15'* 1736
178-8

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Gen. 11/10/1871 Dr. Geo. C. Higgins

Find time for 1" 11 1/2" / 2m 11.3030

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Bookings to p^t 2016 11/11/16

Coleridge, George (1796-1834)

... ..

23 Jan 1508° to 114° / 143.00

(D) Alpin 15° 30 30 60

100 112'06" 219'41.80

P.O. : L. at U.S.C Congress 1875. Engl

~~6620~~ 6620. *Phon. austr.* 2641

12/10, 12/11, 12/12

3/4 - 26 - 15

 $\frac{3}{4}, \frac{7}{8}, \underline{1.01}$

605.744

Dec 24/11

Mr. Geo. C. A. ...

The above is a true and correct copy of the original as shown to me by the person who has it. 1826/71

120109

2728.20

Concepción Espinal Sr. Carlos María Zamora Zamora
P. S. P. M. de la proporción de la Salaz. 16. 18. 18. 18.

106.25

Sp General Account of São Paulo Nova Cambria

For Police & Expenses on Station, for City and County

26700

Colin

Ch. H. Hays, May 1st 31, 1865

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In Dec. 1860

The following Note happened to show this day

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St. Catharines (St. Catharines, Ontario)

Robert M. Bly Jan 24/91 18906

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2011.11.10

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5/ Dear Friend To Helen Da vid
 a^o your draft to Bur. of 25th Dec. by night 1 Dec.

From the 11th to the 14th of May

Stoquica Club, on March 26

J^r de Tilgner & A Co Secant

1/2 m I have sent to S. W. H. for money
for my mother on the 1st of May

Wilson Street 1857

1. He is a good man.
2. He is a good man.
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Dr. J. C. & S. C. Thayer
New York
1891

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Questo De' miei del 22. 1846
è stato pubblicato in forma
di libretto.

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3. Col. To Sac. State Loan Comm.
Depend. Smith, Esq. on checking Col. for May 2. 4.
Per Cash Book

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Boston May 1851

25 Geo E. Houston Esq. New Bedford
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Boston June 1851

To the Hon. Secy. of the Am. Anti-Slavery Socy.
 20 Nass St. New York
 By Note # 208, \$4000, due July 30th do
 interest 1000 1000 1000 1000 1000
 Total \$10000

12015.1/2

From 31st Decr 1850 to 31st Decr 1851

Wm Lloyd Garrison

31 Decr 1851
 To the Hon. Secy. of the Am. Anti-Slavery Socy.
 20 Nass St. New York
 By Note # 208, \$4000, due July 30th do
 interest 1000 1000 1000 1000 1000
 Total \$10000

500000

Wm Lloyd Garrison

For one half amount paid as per contract \$50000

Wm Lloyd Garrison

For one half amount paid as per contract \$50000 \$50000

To the Hon. Secy. of the Am. Anti-Slavery Socy.

Who amt being presented on 20th Decr 1851

To the Hon. Secy. of the Am. Anti-Slavery Socy.

from the Am. Anti-Slavery Socy. 80814 2672481

Who amt being presented on 20th Decr 1851

2515481

To the Hon. Secy. of the Am. Anti-Slavery Socy.

To the Hon. Secy. of the Am. Anti-Slavery Socy.

To the Hon. Secy. of the Am. Anti-Slavery Socy.

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Boston June 1851

To the Hon. Secy. of the Am. Anti-Slavery Socy.

To the Hon. Secy. of the Am. Anti-Slavery Socy.

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To the Hon. Secy. of the Am. Anti-Slavery Socy.

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Wash. June 1854

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[illegible]

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Wm. A. Bell

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For the 11th. 1851

On 19. 10. 1900. 1. 10. 1900. 1. 10. 1900. 1. 10. 1900.

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To Andrew B. Sully, Secy Coln of Vt

1. $P_{11} = 0.42$, $P_{12} = 0.13$

May 10th married Mary, 10th day 10th
 Confession

Commissions

Chas. E. Carter, Secy.

Col. Geo. Dyer, M.D.
Birmingham, Ala.

The above is a list of the names of the
 persons who have been in the service of the

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1. Son - No. 320 - 20 d
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2. Large as for a/2 Cuccing
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~~The number of the ship was 10~~

~~Grand Canyon, Arizona~~

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27 Sunday - Records / 2nd Sh. vol.

Imp/Quinto Agent

Net Bond: You are now 30% (not 45%)

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[Faint handwritten notes at the bottom of the page]

29' Shell, fine. Bank dead on ceiling

1

Figure 1. The effect of the number of trials on the number of correct responses. The number of correct responses was significantly higher than the number of incorrect responses in all cases. Error bars represent the standard error of the mean.

Doc. 591-1

for a. Louis Bon. & Jean Bon.

My dear Mr. C. I. I.

[illegible]

91980

Cost. To Am. P. Cairns 1/2

Dr. Coste. Maria m. 6. 1848

Lines 41

232437

ॐ नमो भगवते वासुदेवाय

11/14/1880

June 22

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John Samuel Cooper Esq. Danville

1. in a letter dated 1891

11. 11. 18

816

Accidental Expense & Date (with)

For Cont. used on this 1:90² to C

E. 0296/26⁹⁴ 19'27

Witnessed at Elroy, O. Thos. James Galt

of the Journal on Sept 15 1850 23

May 24. 55

July 11. 1900

15

John P. Adams 1813 To John P. Adams 1813

of the General Tax by him in 1840

June 28th

31282.14

21 2. 7 6. 5 To President's House
20 1 0. 0 0 Amt this account drawn

1890

1890

Only 500504m. Cal' also ask to see date

2010 2/25/06

Wm. H. C. B. Co. not on 3^d P. M. in apt.

Sept. 1891. 100. 100. 100. 100. 100. 100. 100. 100. 100. 100.

1950

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1055 21 24 2

دعوت

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25th / 26th / 27th

At Grounds Only

K-13, m. 12.63607

(2) *achar* 1800-3 gals

Oldman 187265²
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R. Brown. 2244

July 1855

16.349.1

Chas. H. Davis

The following Irish words are found in the text.

(3) small type "C"

10/11/19

(1) $\cos^2 \theta = \frac{1}{2}$

5311

2124 - (1/1)

1712

2154 — 55

12/11/19

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July 1st

to the Hon. Sec. of the Treasury

in relation to the purchase of land for the

U. S. Army at Fort Mifflin, Pa. 111.4 1750.00

to the Hon. Sec. of the Treasury

in relation to the purchase of land for the

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to the Hon. Sec. of the Treasury

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U. S. Army at Fort Mifflin, Pa. 111.4 1750.00

111.4 1750.00

to the Hon. Sec. of the Treasury

in relation to the purchase of land for the U. S. Army at Fort Mifflin, Pa. 111.4 1750.00

William Wright & Son, Merchants

of Philadelphia

in relation to the purchase of land for the U. S. Army at Fort Mifflin, Pa. 111.4 1750.00

to the Hon. Sec. of the Treasury

in relation to the purchase of land for the U. S. Army at Fort Mifflin, Pa. 111.4 1750.00

111.4

Boston August 1851

From the

1st

 Since July 23rd 1851 (or 1852?) to date 1953

2d

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Capital

 2553

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Debit Col. 1131

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1906. 6. 15

2nd Jan 1871. In the morning
at 10th 30th 40th 50th 60th 70th 80th 90th 100th 110th 120th 130th 140th 150th 160th 170th 180th 190th 200th 210th 220th 230th 240th 250th 260th 270th 280th 290th 300th 310th 320th 330th 340th 350th 360th 370th 380th 390th 400th 410th 420th 430th 440th 450th 460th 470th 480th 490th 500th 510th 520th 530th 540th 550th 560th 570th 580th 590th 600th 610th 620th 630th 640th 650th 660th 670th 680th 690th 700th 710th 720th 730th 740th 750th 760th 770th 780th 790th 800th 810th 820th 830th 840th 850th 860th 870th 880th 890th 900th 910th 920th 930th 940th 950th 960th 970th 980th 990th 1000th 1010th 1020th 1030th 1040th 1050th 1060th 1070th 1080th 1090th 1100th 1110th 1120th 1130th 1140th 1150th 1160th 1170th 1180th 1190th 1200th 1210th 1220th 1230th 1240th 1250th 1260th 1270th 1280th 1290th 1300th 1310th 1320th 1330th 1340th 1350th 1360th 1370th 1380th 1390th 1400th 1410th 1420th 1430th 1440th 1450th 1460th 1470th 1480th 1490th 1500th 1510th 1520th 1530th 1540th 1550th 1560th 1570th 1580th 1590th 1600th 1610th 1620th 1630th 1640th 1650th 1660th 1670th 1680th 1690th 1700th 1710th 1720th 1730th 1740th 1750th 1760th 1770th 1780th 1790th 1800th 1810th 1820th 1830th 1840th 1850th 1860th 1870th 1880th 1890th 1900th 1910th 1920th 1930th 1940th 1950th 1960th 1970th 1980th 1990th 2000th 2010th 2020th 2030th 2040th 2050th 2060th 2070th 2080th 2090th 2100th 2110th 2120th 2130th 2140th 2150th 2160th 2170th 2180th 2190th 2200th 2210th 2220th 2230th 2240th 2250th 2260th 2270th 2280th 2290th 2300th 2310th 2320th 2330th 2340th 2350th 2360th 2370th 2380th 2390th 2400th 2410th 2420th 2430th 2440th 2450th 2460th 2470th 2480th 2490th 2500th 2510th 2520th 2530th 2540th 2550th 2560th 2570th 2580th 2590th 2600th 2610th 2620th 2630th 2640th 2650th 2660th 2670th 2680th 2690th 2700th 2710th 2720th 2730th 2740th 2750th 2760th 2770th 2780th 2790th 2800th 2810th 2820th 2830th 2840th 2850th 2860th 2870th 2880th 2890th 2900th 2910th 2920th 2930th 2940th 2950th 2960th 2970th 2980th 2990th 3000th 3010th 3020th 3030th 3040th 3050th 3060th 3070th 3080th 3090th 3100th 3110th 3120th 3130th 3140th 3150th 3160th 3170th 3180th 3190th 3200th 3210th 3220th 3230th 3240th 3250th 3260th 3270th 3280th 3290th 3300th 3310th 3320th 3330th 3340th 3350th 3360th 3370th 3380th 3390th 3400th 3410th 3420th 3430th 3440th 3450th 3460th 3470th 3480th 3490th 35

1110

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| 24 | Oct. | St. John's Church. | | |
| | | Cum gratia dms *665000 | 4/8 | |
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| | | " *73 2000 } \$80479 | 234.14 | \$80.02 |

(1) 11. 7. 60
Note to Mr. C. L. ...
At Wake 1960 to H. W.
Pm 3d August

20.1.1944

2000-2001

[illegible][illegible]

22

200. *Acacia* 1151

1860's - 1st time
at sea in S. Congo ~~under~~^{St. Albans}

[illegible]

Sept. 16th to 15th

St. Louis, Mo. 1881

وہی کہ جس نے اسے دیکھا ہے وہ اسے دیکھتا ہے

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23/3/49

22

3/4

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— تبرکات —

2000 (1000) 1000

Chas. Sumner & Co. All kinds of Marine Supplies

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Mr. C. Washburn

Handwritten signature

3819

The same day I arrived at the

East St. Louis Aug. 25th

199351

22. *St. John's Wort*

1846

100

Ms.

Ad. 2

(faint handwritten notes)

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... best
D. F. Skinner & Co.

6. 7. 4. a. de Fide & de Libere

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957

2/11 To Sunday Account

Op. 3117

1848

Co. Cl. 1st. Dr. to the amount of \$1.50

148456, 1996456

to Mr. Tugghy

Inhabitants on 6-30-97 at Cape Cod Mass. 1846

977

Vol. 1, No. 1, 1841

How much $3\frac{1}{2} \times 29/10$ of f. reasonable

65475

John Russell

Removal from Hole # 193 for body —

64373.

Sept

Included in Jan 3rd & 29/

645 65475

Boston November 1851

156. J. Am. Lickborn
 1240 J. Simon de la Salle Pastor of St. Peter

12/10/94

Bartholomew 16th Guyana 18th 52 12

Schönfeld Dresden 5/10

Ward, David Wright " " 1862 36.2 in. 36.2

Working by _____ 3rd July 51

Dr. A. L. Smith, & Dr. J. M. Smith

[illegible]

Colton To Mr. Nicholson

Amount on Jan draft \$246

The time is 1/2 of time in the morning

[illegible]

22

[Faint handwritten notes at the bottom of the page]

on 25 May 1911

2000

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St. Martin's

Mass. - 1000 to 3900 ft. from by 300 y. N. of on
the 35th Side

927

Apr 2nd 1864

22nd June 1880

On Labor 20th 1886. Suma 1884 56 1885 56 1886 56

Ans. R. M. Jones

Suburbs on $63^{\circ} 45' N$ (near $1^{\circ} 20' E$) Suburban hotel

927

Wm. L. Smith & Son, Agents

First Lamb Sale \$291.00 for 48 huns all

65448

My Dear Mr. Peabody,

Re. a 1900 Hb. 1903 for C.A.

64830

Delaney

included in Jan 2nd & 191

648 65478

Westminster

1st John
at the

25th

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Boston ... 1851

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Vol. 1. The ...

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2010 July 26 3m. — 907.

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St. James Cap. 1 1/2 - 211 Longacre

Nothing but a/c. 100.00

of 107. *Enallagma* *lucida* *Shull.* *no. 107*

12/19 - 1944 - 1945

Mrs King. Ocho 9450

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21 Hawaii, Andrews - 865

C. H. DeShazo, Secy, 1924

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3. 1. 1812

2341 : 6

Dr. H. C. Mansfield & H. C. Mansfield

Wm. Sumner, Jr. to H. Sumner & Co. Agents.

Feb 2nd 1852. No. 10

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John P. Adams Esq. of New York

To approve, *Walter H. Mason* Dec 25

Less to go

6478

340.07

Law Court the 24th of June

Oct 11/4

666.

3134

Wm. D. Smith

Capitulum

1877 / 11. 11. 1877 / 11. 11. 1877

2. *Chamaea* 6568 ¹⁹⁰⁶ - 9120

Richard 454⁶⁵ 11856 25 11

Inducement to the

von Ammerlun Main 21/17 700

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1851.63

To the Honorable the Senate of the State of New York
 For the year ending Sept. 30th 1852

1852

For the year ending Sept. 30th 1852
 The balance of the fund for the year ending Sept. 30th 1851
 2,125.00
 Add balance of the fund for the year ending Sept. 30th 1852
 377.00
 2502.00
 Less amount of the fund for the year ending Sept. 30th 1852
 2000.00
 Balance 502.00

31 1852
 2500
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For the year ending Sept. 30th 1852
 The balance of the fund for the year ending Sept. 30th 1851
 2,125.00
 Add balance of the fund for the year ending Sept. 30th 1852
 377.00
 2502.00
 Less amount of the fund for the year ending Sept. 30th 1852
 2000.00
 Balance 502.00

1852
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For the year ending Sept. 30th 1852
 The balance of the fund for the year ending Sept. 30th 1851
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 Balance 502.00

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For the year ending Sept. 30th 1852

For the year ending Sept. 30th 1852
 The balance of the fund for the year ending Sept. 30th 1851
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 Add balance of the fund for the year ending Sept. 30th 1852
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 2000.00
 Balance 502.00

For the year ending Sept. 30th 1852
 The balance of the fund for the year ending Sept. 30th 1851
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 377.00
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 Less amount of the fund for the year ending Sept. 30th 1852
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23. 1. 1851.

1/3 Padelford Dec 11 1891
acquired in Great Britain 1891

2/30/66

14. Zeit Arbeiten in den Seiten
der ersten 30 der ersten Seiten der ersten

1890

[illegible]

الحمد لله

Amherst, N. H. 1871
 107 1/2 St. N. General and Co. N. H.

16346

[illegible]

955

No. 1000000 to Cashier General
 1000000 to Cashier General 1000000 (1/2 cent)
 one to each, No. 1000000. (1000000)

It is

The [illegible] [illegible]
 " [illegible] [illegible] [illegible] [illegible]

11. 12. 13.

*Oct. 1st. Went to Mt. Dyalin
and got the best of the day's*

12/1/24

13th January 1855

End Sunday 1st to Capital Stock

12 Mr. Thomas to George Co. ...

| | | | |
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6593 1/2

Capital Stock

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93 10 6593 1/2

Mr. Robert T. Capital Stock

to ... from ...

1/2

Mr. ... to ...

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11. 24.

1. *Capitulum* ...
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 8. *Capitulum* ...
 9. *Capitulum* ...
 10. *Capitulum* ...

5. *Amor*

Conclusion: ... 1'1'3' 2,2,3 1,4

Don't let me see you, I'll be there in 10 minutes.

21.06.19

15. Mr. Marshall to David Thompson

۱۳۵۷، ۲۴ خرداد ماه، تهران

6 May 1950

Oriskany

1892, July 31, 10.

11.21 2115

H. G. P. 11 of *Simple Requests*

M. m., same form as *Sf.* on demand & 301

2352.96

Copy of story

As from same, also, 3rd & 4th sections.

May 10th 1874

211

Mr. ...

1871

Since July 21, 1850

102 76,2352 v/b

My dear Mr. Taylor

At 12 1/2 miles south of the bridge

on 13 June. Hole on 1 mol in 1st 5 shells.

1500

At. 10.00.00 to Sunday Nov. 10.

$\frac{1}{2} \times 100 = 50$

5/14/19

11/24/20

Angel B. Brown, 318 8

311

316

5/6/21

2014

1/1/1911

The system was used by the first three years, 1870

G.B. 7/2 ... *853 316 20 ... 1000

Amunt

John L. Mearns, Jr. N.Y. & N.J.

25.1

36

2010

237

217 230177

Princeton January 1832

[illegible]

[Handwritten signature]

[illegible]

91) *John Gibson & W. Russell*
App. to the Court of Sessions & the Admiralty
1800 *1800* *1800*

3, M^r. Spenceable & Caplan's Sunday Club
Theodore Chaschke 1860 Jan 12 503 mo
The 521
Caplan's Sick
at 1/2 p.m. Sunday, March 12 1860
1860 Jan 12 503 mo
L. Hunt,
conducted in place 1860 Jan 12 503 mo
21 sh, 1860 Jan 12 503 mo

Wash. Del., 1852

Mr. Hamilton
 Capt. H. H. Hamilton
 121st St. N. Y.
 Dec 11/52

11/52

Mr. Hamilton
 121st St. N. Y.
 Dec 11/52

Mr. Hamilton
 121st St. N. Y.
 Dec 11/52

Mr. Hamilton
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Mr. Hamilton
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Mr. Hamilton
 121st St. N. Y.
 Dec 11/52

Mr. Hamilton
 121st St. N. Y.
 Dec 11/52

Chas. Sum., 1822

~~Mr. A. M. D. B.~~

1152.56

Wm. W. Dwyer

100

1. Shaggs body, not seen

72.05

General David W. Taylor
 at 2nd St. N. W. from 1st St. N. W.

I, James G. Thompson
do hereby certify that
the within is a true and correct copy of the

6. — — — — — 300

C. J. Fox

J. - Don

204 3001

1. *Ad. 1.1*

1st Dec

Open Plains Open

Dist. from base

213-4

Sept 11, 1881

Vol. 22 100

Temp. 11.2°C

Chas. M. Smith

[Faint handwritten notes at the bottom of the page]

2000

[illegible]

1. *6* *1* *1000*
 2. *1* *1* *1000*

[illegible]

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[illegible]

2020

4. *Carbon* 5. *Ammonia* 6. *Hydrogen*
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10. இது ஒரு பழம்
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இது ஒரு பழம் இது ஒரு பழம்

to S. L. George Thru
C.R.D. John "Barnet & Co." 11 Dec 18
Charles 11 Dec 39

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 2021 11 22 29 2022 6 9

*Ezekiel Brigham & Richard,
Bell St. N.W. Cor. 1st & 2nd St.
Wash D.C.*

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 3. 3rd Nov 1911
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 31. 1st Dec 1911

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23rd Dec 1885

21. July 25 97 to 5 31

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| | 22012 |

219.72.2

Colton & Paine & Mason
Provincetown Mass Colton

[illegible]

ದೇವೇಂದ್ರನಿರೂಪಣೆ

Invoice of 50 Bales for Geo. Collins to N. Collins

| | | | |
|------------------------|-------------|--------|--------|
| JSB 43 Cals | 3156127 1/2 | 161665 | |
| " | 5052127 1/2 | 415.63 | |
| " | 11343 1/2 | 300.00 | |
| " | 116007 | 125.39 | |
| " | 13135 1/2 | 103.54 | |
| " | 6118127 1/2 | 466.50 | |
| " | 40087 | | 309857 |
| average to Boat - 1250 | | 664 | |
| Commissions | 11101 | | 41111 |

And I shall be happy to hear from you.

148

[illegible]

28

Col. Genl. To His Majesty

| Sole & 1/2 Hume Wood & Co. Inc. N. Y. | | | |
|---------------------------------------|-----------------|--|---------|
| Ammon. OOD 88 Cld | 347 1/4 @ 9 1/2 | | 3552.83 |
| XXX 54 — | 250 1/2 @ 9 1/2 | | 2316.38 |
| SS 73 — | 810 7/8 @ 9 1/4 | | 8029.61 |

92582

Boston February 1852

Dr. To Cash 2500
 By Cash 26976
 To Cash 11224
 Dr. Cash 9000
 By Cash 25544
 To Cash 1111
 Dr. Cash 9000
 By Cash 25544
 To Cash 1111
 Dr. Cash 9000
 By Cash 25544
 To Cash 1111

Dr. Cash 9000
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Dr. Cash 9000
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 To Cash 1111

Bush Mount

15 Colm To Mr. Dapoli
 Mr. Dapoli's bill July 21st 1839 for
 1145 54 1/2 Cents 5009 1/2

2039 70

16 Colm To Mr. Dapoli
 Mr. Dapoli's bill July 21st 1839 for

PP 139 5009 1/2

PP 139 5009 1/2

212 5009 1/2

1145 54 1/2

1145 54 1/2

1145 54 1/2

1145 54 1/2 Cents 5009 1/2

1145 54 1/2

17 Colm To Mr. Dapoli
 Mr. Dapoli's bill July 21st 1839 for

1145 54 1/2

18 Colm To Mr. Dapoli
 Mr. Dapoli's bill July 21st 1839 for

1145 54 1/2

Capital Stock

Reform J. H. Dapoli's bill July 21st 1839 for

Debit

1145 54 1/2 Cents 5009 1/2

1145 54 1/2

19 Colm To Mr. Dapoli
 Mr. Dapoli's bill July 21st 1839 for

1145 54 1/2

PP 139 5009 1/2

Mr. Dapoli's bill July 21st 1839 for

1145 54 1/2

Debit

1145 54 1/2 Cents 5009 1/2

1145 54 1/2

20 Colm To Mr. Dapoli
 Mr. Dapoli's bill July 21st 1839 for

PP 139 5009 1/2

PP 139 5009 1/2

PP 139 5009 1/2

PP 139 5009 1/2

1145 54 1/2 Cents 5009 1/2

1145 54 1/2

1145 54 1/2 Cents 5009 1/2

1145 54 1/2

21 Colm To Mr. Dapoli

22 Colm To Mr. Dapoli
 Mr. Dapoli's bill July 21st 1839 for

1145 54 1/2

Boston Herald 53

Cotton & Grain Market

| | | |
|---------------------|---------|---------|
| U.S.B. 21 Jan 1851 | 100 1/2 | 100 1/2 |
| 18 " 1845 | 7 1/2 | 100 1/2 |
| 111 " 1844 | 10 1/2 | 100 1/2 |
| 4 " 1843 | 10 1/2 | 100 1/2 |
| 32 " 1842 | 10 1/2 | 100 1/2 |
| 18 " 1841 | 10 1/2 | 100 1/2 |
| 208 100 1/2 | | 100 1/2 |
| Chicago to Boston | 100 1/2 | 100 1/2 |
| Chicago to New York | 100 1/2 | 100 1/2 |

| | | |
|---------------------|---------|---------|
| U.S.B. 12 Jan 1851 | 100 1/2 | 100 1/2 |
| 11 " 1845 | 7 1/2 | 100 1/2 |
| 23 " 1844 | 10 1/2 | 100 1/2 |
| 41 " 1843 | 10 1/2 | 100 1/2 |
| 11 " 1842 | 10 1/2 | 100 1/2 |
| 5 " 1841 | 10 1/2 | 100 1/2 |
| 3 " 1840 | 10 1/2 | 100 1/2 |
| 3 " 1839 | 10 1/2 | 100 1/2 |
| 3 " 1838 | 10 1/2 | 100 1/2 |
| 16 " 1837 | 10 1/2 | 100 1/2 |
| 10 " 1836 | 10 1/2 | 100 1/2 |
| 2 " 1835 | 10 1/2 | 100 1/2 |
| 100 " 1834 | 10 1/2 | 100 1/2 |
| Chicago to Boston | 100 1/2 | 100 1/2 |
| Chicago to New York | 100 1/2 | 100 1/2 |

| | | |
|---------------------|---------|---------|
| U.S.B. 12 Jan 1851 | 100 1/2 | 100 1/2 |
| 11 " 1845 | 7 1/2 | 100 1/2 |
| 23 " 1844 | 10 1/2 | 100 1/2 |
| 41 " 1843 | 10 1/2 | 100 1/2 |
| 11 " 1842 | 10 1/2 | 100 1/2 |
| 5 " 1841 | 10 1/2 | 100 1/2 |
| 3 " 1840 | 10 1/2 | 100 1/2 |
| 3 " 1839 | 10 1/2 | 100 1/2 |
| 3 " 1838 | 10 1/2 | 100 1/2 |
| 16 " 1837 | 10 1/2 | 100 1/2 |
| 10 " 1836 | 10 1/2 | 100 1/2 |
| 2 " 1835 | 10 1/2 | 100 1/2 |
| 100 " 1834 | 10 1/2 | 100 1/2 |
| Chicago to Boston | 100 1/2 | 100 1/2 |
| Chicago to New York | 100 1/2 | 100 1/2 |

| | | |
|---------------------|---------|---------|
| U.S.B. 12 Jan 1851 | 100 1/2 | 100 1/2 |
| 11 " 1845 | 7 1/2 | 100 1/2 |
| 23 " 1844 | 10 1/2 | 100 1/2 |
| 41 " 1843 | 10 1/2 | 100 1/2 |
| 11 " 1842 | 10 1/2 | 100 1/2 |
| 5 " 1841 | 10 1/2 | 100 1/2 |
| 3 " 1840 | 10 1/2 | 100 1/2 |
| 3 " 1839 | 10 1/2 | 100 1/2 |
| 3 " 1838 | 10 1/2 | 100 1/2 |
| 16 " 1837 | 10 1/2 | 100 1/2 |
| 10 " 1836 | 10 1/2 | 100 1/2 |
| 2 " 1835 | 10 1/2 | 100 1/2 |
| 100 " 1834 | 10 1/2 | 100 1/2 |
| Chicago to Boston | 100 1/2 | 100 1/2 |
| Chicago to New York | 100 1/2 | 100 1/2 |

Oct. 1853

20th. From Mr. J. J. Sherman to Mr. J. J. Sherman
For money paid for the 12th to the 11th 1853

20116 15

26th. Collected 21

27th. From Mr. J. J. Sherman to Mr. J. J. Sherman

For money paid for the 12th to the 11th 1853

20116 15

28th. From Mr. J. J. Sherman to Mr. J. J. Sherman

For money paid for the 12th to the 11th 1853

20116 30

29th. From Mr. J. J. Sherman to Mr. J. J. Sherman

For money paid for the 12th to the 11th 1853

20116 30

30th. From Mr. J. J. Sherman to Mr. J. J. Sherman

For money paid for the 12th to the 11th 1853

20116 30

31st. From Mr. J. J. Sherman to Mr. J. J. Sherman

For money paid for the 12th to the 11th 1853

For money paid for the 12th to the 11th 1853

For money paid for the 12th to the 11th 1853

Summary of the 1853

From Mr. J. J. Sherman to Mr. J. J. Sherman

For money paid for the 12th to the 11th 1853

20116 50

From Mr. J. J. Sherman to Mr. J. J. Sherman

For money paid for the 12th to the 11th 1853

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From Mr. J. J. Sherman to Mr. J. J. Sherman

For money paid for the 12th to the 11th 1853

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From Mr. J. J. Sherman to Mr. J. J. Sherman

For money paid for the 12th to the 11th 1853

From Mr. J. J. Sherman to Mr. J. J. Sherman

For money paid for the 12th to the 11th 1853

20116 50

Boston - Spring

12 1/2 Miles from the De Landry River
to the mouth of the river in the Gulf of Mexico

7/691 25

Chlorophyll in *Chlorella*

Le. by atm 26th June 42. Simmels on alt. 5th July - 7/500

Verzeichnet in Album 26.1.

19120 16.91.45

(L) Die Anzahl d. Mittel:
Anzahl der daigen Stellen bei G's

350

Erwin H. S. in A. & M. H. H. H.

[illegible]

1247

A handwritten signature in dark ink, appearing to read "L. M." or similar, located at the bottom right of the page.

for Cash 1 M^t. Surplus
to the General Fund of the H. C. Cunningham Co.
Cunningham Co. v. H. C. Cunningham Co.
C. D. & Co. v. H. C. Cunningham Co.

30.1.10

21. ... Insurance Co. of N.Y. & N.J.

and to Mr. & Mrs. W. H. W. W.

9/24

Edw.

2nd. Above 4 ft. from top of
 - - - - - 3' 15" - 1' 6" - 1' 15"

[illegible]

19 Feb. 1881. To the Hon. Sec. of the Interior. 2121
D. H. Freeman. 1881. 103.

Die 11. 12. 1911. 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 8

D.H. Freeman . 301 L. - 6. - 1035

Feb. - 8. 104.05

5143. . . 4. 115.5

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Vegetable Oil 1 lb. in the second 2 1/2 lb. in the 3rd

1000 lbs in the second 2 1/2 or 30 lbs

2104

P. H. Gammert, Jr. _____ Sec.

2310

Subst

Sp. 1000 in. 3000, 3000, 3000 121.

1st Flamingo - #341.393 - 12N, 152°15' - 2433 15'

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Mr Thomas B. L. 11. 1866

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Thomas Lamb 233 3rd

John A. ... 1833

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Wm. Brewster.

The first day's trial was successful.

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24 June 1964

A. J. H. St. Louis, Mo.

Kimble.

St. Lawrence's by name to be on 8th Jan 1841.

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12 of November 2000

Penelope

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1990-1991

Dec 1st

12 John Hancock To General Hancock

2/69 25

By order of the Committee on the 21st

~~Capital Stock~~

By order of the Committee on the 21st

2500

Subscribed

Subscribed on the 21st

10125 2/69 45

in the State of Massachusetts

On the 21st day of December 1868

3500

John Hancock To General Hancock

John Hancock To General Hancock

By order of the Committee on the 21st

By order of the Committee on the 21st

By order of the Committee on the 21st

By order of the Committee on the 21st

12000

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John Hancock To General Hancock

By order of the Committee on the 21st

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15 John Hancock To General Hancock

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19 John Hancock To General Hancock

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243315

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By order of the Committee on the 21st

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By order of the Committee on the 21st

By order of the Committee on the 21st

By _____

Substitut der Schlämme Gl. 11. 111

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London, 21. 12. 1844.

Nov. 11 - Friday 86

For 2nd time - now from the College for the income to the College 2nd - in
July 30th '68.

Dec. 11 1859

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John M. 182

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To the Honorable Secy of the Treasury
Washington D.C.
for \$5 Shaw Stock
Interest

John James in Dr. John C. Church
The James Dr. James John M. 331 1 inch 3/4 3/4

How Dought Smiles
By Liberty Holman Holman 1st Chap'n
Edm. and Convent

Subst. H_2O by condensed in H_2O from H_2O 33 + 100.

John Shawable T. Sanderling

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 And Andrew on 2. 18. 6.

Admiral Arthur W. W. 553, 553

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James Chambers to James Watson
Adelphi

St. Louis Missouri to St. Louis 2320 yd
St. Louis to St. Louis 2320 yd

Continued
Amount of interest on the above - 14 50 2.560.30

112 ³ Mo's Annals of N. H. Kennel. Aug 3
H. 18. 21st Sunday Mo's 1. the 1st Aug. 18. 21st

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Dear Sir,
 I have the honor to acknowledge the receipt of your letter of the 11th inst. in relation to the above.
 I am, Sir, very respectfully,
 Yours, &c.
 E. A. M.

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1891. Aug 11 1891

Wm. Hall, Dublin

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Jim George's Uncle Dr. George Parsons
Spokane, Idaho

The following table given at the Kinsmen hall viz
 No 13 John Clarke Jan March 1881 315
 " 110 " " July " 212
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6065. *Lept.*

Amherst

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|---------------------------------|-------|-------|
| On Dec 26 113.115, 116 of 117 | 27.25 | 27.25 |
| a 1/2 of 117 sold to the Public | 36.00 | 32.75 |

Capital Stock

27/10/1910

Chelmsford

10.50 in 34' Standing by "Cousin Sam" 7/10

Vol. 109 -

Dr Collins J. M. D. D.

Collins
 Mr. George H. van Coten
 Esq. of the City of New York

5.15.52

Oct 15 1888

Das System ist ein unvollständiges, stilles!

It was put on the table after dinner the 20th March 1845.

$\frac{d}{dt} \left(\frac{\partial L}{\partial \dot{x}} \right) = \frac{\partial L}{\partial x}$

23, - - - 21 - 14 142

Capitaine D'Arny 51th 700m' 7111
764

Chrysomelidae St. 170^o

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John C. Kenworthy Esq. M. D. etc.

11th March 1894 from London

22/10/19

23 Am. Econ. Soc. 100

1911

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[illegible]

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216. Wicks 1882 9161 : 6560.

Capital Stock

2. 1. 1918

10 Principles of Logic

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C. J. 113 115, 116 - each 1/2 L. 3/15

on 3rd of John Church on 20th 36

Dr. L. S. of ...

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Prof. James C. D. Johnson

~~The common~~ *Hesperis* *peruviana*, *Catalpa*

To date -

Abstract in Settlement June 18

in 1865

16475

Continued. Dr. Dr. John Jones.

De lami' de q'he t'it' con' di' sin' l'ieu, Cal^o

on Sat. July

2003.8

Feb. 11, 1859

To the Clerk of the Court, New York
 I have the honor to acknowledge the receipt of your letter of the 10th inst.

36585

I have the honor to acknowledge the receipt of your letter of the 10th inst.
 and in reply to inform you that the same has been forwarded to the proper authorities for their consideration.
 I am, Sir, very respectfully,
 Your obedient servant,
 J. B. Jones

116/11.07

I have the honor to acknowledge the receipt of your letter of the 10th inst.
 and in reply to inform you that the same has been forwarded to the proper authorities for their consideration.
 I am, Sir, very respectfully,
 Your obedient servant,
 J. B. Jones

37174

June 1859

I have the honor to acknowledge the receipt of your letter of the 10th inst.
 and in reply to inform you that the same has been forwarded to the proper authorities for their consideration.
 I am, Sir, very respectfully,
 Your obedient servant,
 J. B. Jones

14633

I have the honor to acknowledge the receipt of your letter of the 10th inst.
 and in reply to inform you that the same has been forwarded to the proper authorities for their consideration.
 I am, Sir, very respectfully,
 Your obedient servant,
 J. B. Jones

138.04

I have the honor to acknowledge the receipt of your letter of the 10th inst.
 and in reply to inform you that the same has been forwarded to the proper authorities for their consideration.
 I am, Sir, very respectfully,
 Your obedient servant,
 J. B. Jones

851 146.55

I have the honor to acknowledge the receipt of your letter of the 10th inst.
 and in reply to inform you that the same has been forwarded to the proper authorities for their consideration.
 I am, Sir, very respectfully,
 Your obedient servant,
 J. B. Jones

55.10

Doston. 1853

Mr. Samuel L. Johnson
to the sum of \$1000

32511 74

Samuel Johnson
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Boston June 1854

The Committee of the Fair

30

For cash paid in, and collected for June 3, 1854

| | |
|---------------------------|-------------|
| 2811 800 95 C. Fair money | 15 63 |
| 296 106 - do | 14 63 11 |
| 862 784 - do | 26 11 19 64 |
| 3. 2. 1 - do | 3 00 39 |
| 74881 - do | 6 13 2 41 |
| 116644 - do | 11 8 2 29 |
| 83 239 - do | 32 11 16 |
| 22 736 - do | 2 3 1 5 |
| 19 506 76 - do | 10 11 11 11 |
| 144 652 - do | 11 25 93 |
| 126 81 - do | 1 13 6 37 |
| 132 - do | |
| 3591814 | |

Sale of Cloth for the Fair money at a 10% discount
Change Commission, expenses on July 1st 1854

The sum of 1000 00 for the Fair money at a 10% discount
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Boston June 1853

Value of the Land Account

Incidental Expenses

Amount of this account in Endm 30 1434 1/2

Balance in Account for interest 1435.60

Balance in Account for interest 1435.60

Dr. Clerk Dr. Interest

1. 1/2 per cent on the Balance for interest 1435.60

1/2 per cent on the Balance for interest 1435.60

9543.19

Interest

1/2 per cent on the Balance

1435.60

Dr. 1/2 per cent on the Balance

1435.60

1495.94

Dr. Balance in this account as per Ledger

2573.61 12.61 21.74

Interest on the 1/2 per cent on the Balance

1/2 per cent on the Balance

1039.13

Dr. 1/2 per cent on the Balance

1435.60

1435.60

Dr. 1/2 per cent on the Balance

1435.60

1946.46 21.74 85.95

Dr. 1/2 per cent on the Balance

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109186.86

Dr. 1/2 per cent on the Balance

1435.60 38.25 21.54 21.74

Sum Boston May 1852

Wm. Mass. Dr. Cash

The following Cash on hand & due

| | | |
|-----------|-------|---------|
| 1111.00 B | 6 1/2 | 2775.31 |
| 1111.00 R | 5 1/2 | 212.78 |
| 1111.00 T | 8 1/2 | 211.24 |
| 1111.00 D | 8 1/2 | 54.96 |
| 1111.00 H | 7 1/2 | 76.70 |
| 1111.00 E | 8 1/2 | 216.90 |
| | | 3407.08 |

The following Cash on hand at the 2nd

| | | |
|-----------|-------|--------|
| 1111.00 B | 6 1/2 | 518.71 |
| 1111.00 C | 5 1/2 | 420.4 |
| 1111.00 K | 5 1/2 | 277.5 |
| 1111.00 T | 8 1/2 | 201.7 |
| 1111.00 D | 8 1/2 | 65.21 |
| 1111.00 H | 6 1/2 | 77.36 |
| | | 265.39 |
| | | 672.11 |

The following Cash on hand at the 3rd

| | | |
|-----------|-------|--------|
| 1111.00 B | 6 1/2 | 420.4 |
| 1111.00 C | 5 1/2 | 157.13 |
| 1111.00 K | 5 1/2 | 14.69 |
| 1111.00 T | 8 1/2 | 281.75 |

The following Cash on hand at the 4th

| | | |
|-----------|-------|---------|
| 1111.00 B | 6 1/2 | 1289.53 |
| 1111.00 C | 5 1/2 | 77.28 |
| 1111.00 K | 5 1/2 | 2162.13 |
| 1111.00 T | 8 1/2 | 2062.13 |

Sum of Cash Dr. Cash

| | | |
|-----------|-------|----------|
| 1111.00 B | 6 1/2 | 11097.69 |
| 1111.00 C | 5 1/2 | 2969.55 |
| 1111.00 K | 5 1/2 | 3804.97 |
| 1111.00 T | 8 1/2 | 3246.06 |
| 1111.00 D | 8 1/2 | 9602.77 |
| 1111.00 H | 6 1/2 | 196.09 |
| | | 35490.14 |

Cash Dr. Profit

The amount being the Profit on
 Inventory of 1851 as per Cash account

(762.33)

Boston Aug 1852

1/ The Sum of \$1000.00
Cash paid to the Treasurer of the
Boston Anti-Slavery Society
for the purchase of a lot of
books for the library
Amount included in the 1st 1/2 333 50
500.00 500.00

2/ The Sum of \$1000.00
Cash paid to the Treasurer of the
Boston Anti-Slavery Society
for the purchase of a lot of
books for the library
Amount included in the 1st 1/2 333 50
500.00 500.00

3/ The Sum of \$1000.00
Cash paid to the Treasurer of the
Boston Anti-Slavery Society
for the purchase of a lot of
books for the library
Amount included in the 1st 1/2 333 50
500.00 500.00

4/ The Sum of \$1000.00
Cash paid to the Treasurer of the
Boston Anti-Slavery Society
for the purchase of a lot of
books for the library
Amount included in the 1st 1/2 333 50
500.00 500.00

5/ The Sum of \$1000.00
Cash paid to the Treasurer of the
Boston Anti-Slavery Society
for the purchase of a lot of
books for the library
Amount included in the 1st 1/2 333 50
500.00 500.00

6/ The Sum of \$1000.00
Cash paid to the Treasurer of the
Boston Anti-Slavery Society
for the purchase of a lot of
books for the library
Amount included in the 1st 1/2 333 50
500.00 500.00

7/ The Sum of \$1000.00
Cash paid to the Treasurer of the
Boston Anti-Slavery Society
for the purchase of a lot of
books for the library
Amount included in the 1st 1/2 333 50
500.00 500.00

11. 1. 12.

By Mr. Wm. D. L.

44. 11. 1911

Cotton To Interest
This amount to make \$100,000

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3. Dr. W. J. L. S. M. (

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36. Dr. W. J. L. S. M. (

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38. Dr. W. J. L. S. M. (

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40. Dr. W. J. L. S. M. (

Wash. Oct. 1, 1891

25 Collect. Dr. Hall & Co.

For Invoice Oct 21st 1891 Bk. making
180.334 pounds @ 9 1/2 12331 73

Charges

794.54 13176 27

For Invoice Oct 22nd 1891 Bk. weighing

24,477 pounds @ 9 1/2

2109.25

Charges

321.73 3431 01 13.607 28

London Dr. H. C. Carter & Co.

For Invoice Oct 15th 1891 Bk. 100

51 Bk. 100 100 100 100 100 100 100 100 100 100

13 " " 100 100 100 100 100 100 100 100 100 100

13 " " 100 100 100 100 100 100 100 100 100 100

Charges

32 00 1724 90

" Invoice of 1 Bk. 100

60 Bk. 100 100 100 100 100 100 100 100 100 100

14 " " 100 100 100 100 100 100 100 100 100 100

6 " " 100 100 100 100 100 100 100 100 100 100

15 " " 100 100 100 100 100 100 100 100 100 100

1 " " 100 100 100 100 100 100 100 100 100 100

1 " " 100 100 100 100 100 100 100 100 100 100

Charges

32 00 1742 90 9167 82

Dr. Hall & Co. Debts To Notes Payable

Acc. yours self 1891 1892 1893 1894 1895 1896 1897 1898 1899 1900

18.890 64

Summary Accounts To Notes Payable

On 13 March

Acc. yours self 1891 1892 1893 1894 1895 1896 1897 1898 1899 1900

H. C. Carter & Co

Acc. yours self 1891 1892 1893 1894 1895 1896 1897 1898 1899 1900

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23rd November 1852

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 11 1st Oct 1907 By J. H. 11 11 11

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2. *Scelus. weighing* 6 3/4, 1 3/4, 1 1/4,
6 5/8, 8 1/2, 4 1/2

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to
... Dec 3 /

21. 49 1/2 3/4
 129
 434 3/4

[illegible]

Jan 2d

The 10th Amendment

1871

11/1/1911

Spencer, Mass. Oct. 2. 1871. Dear Sir,
No. 41. Ed. July 5th

Sunday April 26. Holy Day.
 Small house in the night in the street
 of the city.

1. *Sp. O. Mamm. 1847*
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David dist to Biddisford Bk

[Faint handwritten notes at the bottom of the page]

Glad to receive
 your letter from London to the point

in J. Gough's Book?

Dr. J. C. ... 1853

Under Account Dr. J. C. ...
 (Dr. J. C. ...)

... 116 3/4

... 116 3/4

... 109 5/8

... 109 5/8

... 109 5/8

... 109 5/8

Dr. J. C. ...

... 69 1/2

... 52 7/8

... 44 1/2

... 16 1/4

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... 16 1/4

December 2 1855

The French Account

Balance forward on date of Double Ending
 July 31st 1852 \$163896.12 110611
 Balance on 1st of Dec 1855 216153 31/12 1855

Interest on the above for Double Ending Dec 31st
 The amount of the 1st of Dec 1855 1142264
 Less 1855 1855 65196
 Total Remains to Cash 393162
 Less Total Payable 126040 266422 1389455

Accidental Expense

Amount of the account for Double Ending Dec 31st 21,0524
 Amount of the account for Double Ending Dec 31st 7-315

Various Dr & Cr

Amount for 1855 11061133

Commodore Young's Dr & Cr

Amount for 1855 11061133

General Statement

Amount for 1855 11061133 3152747

Interest for 1855 11061133

916718

The French Account

Balance forward on date of Double Ending

July 31st 1852 \$163896.12 110611

Balance on 1st of Dec 1855 216153 31/12 1855

Interest on the above for Double Ending Dec 31st
 The amount of the 1st of Dec 1855 1142264
 Less 1855 1855 65196
 Total Remains to Cash 393162
 Less Total Payable 126040 266422 1389455

App. P. Service Agent To Cash of Cash

The following Cash Sales at 100 off but \$2668

2682 1/2 C
 7352 1/2 C
 481 1/2 C
 530 1/2 C
 532 1/2 C
 741 1/2 C
 241 1/2 C

11806

20474

Bills December 1852

To the Hon. Secy of the Treasury
 Cash on hand for the following bills
 \$ 39. 34.512³ 10 5⁰⁰
 " 31. 493909³ 10 5⁰⁰
 " 03. 625063³ 10 4⁰⁰
 " 06. 476132³ 10 6⁰⁰
 " 07. 385262³ 10 5⁰⁰
 " 08. 2608063³ 10 5⁰⁰
 " 09. 20187³ 10 7⁰⁰

122269.46
 103553.91 27482.00

To the Hon. Secy of the Treasury
 Cash on hand for the following bills

Cash on hand for the following bills
 \$ 624857 74 10 5⁰⁰
 " 454079 - 6⁰⁰
 " 382706 - 6⁰⁰
 " 382471 - 8⁰⁰
 " 327861 - 7⁰⁰
 " 2663033 - 6⁰⁰
 " 84361 - 10⁰⁰

36898.45
 25705.30
 25867.71
 33742.86
 20637.14
 182046.65
 8882.24
 52.68

4901351³ 75
 The following bills of Agent at the Mills
 \$ 95776
 8720
 8261²
 8.830
 8.53²
 211²
 79¹

300740421177

Cash on hand for the following bills
 The following on hand for the following bills

\$ 42975 06⁰⁰ 43.74 42.44
 " 96107 8⁰⁰ 7691.76
 " 19121 11⁰⁰ 6478.69
 " 31101 6⁰⁰ 2512.26 16216.45

The following on hand at the Mills
 \$ 548² 10 6⁰⁰ 34.96
 " 574 6⁰⁰ 34.00
 " 575 6⁰⁰ 34.04
 " 1316¹ 4⁰⁰ 120.16
 " 720² 1⁰⁰ 0.00
 " 311² 10⁰⁰ 34.62
 " 344³ 35.39

35064 16.5670

Ammonia 1115

Ich bin sehr dankbar für die
Bilder und die vielen Briefe, die Sie
mich erfreuen.

[illegible]

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63 1971

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1900

Not in view. I saw by the side of
 the road a small pond of water. It was green by the side of
 the road and in the middle of the pond was a small
 island of water. I saw a very old

14.605.82

Mr. J. Smith
The General Agent

16799. *Se*

On American saving bank 3 1/2 @ 30%

Sub. 1700 1700

Died 14th Jan'y 1862. J. J. Phelps payable
 O. 1000 00 1000 00

57-8-3

Now 4th Dec. 2 of 60 3 after eight 13500.

13900.

Jan 31st 1903 date 3000
 11 1903

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1189

15277

| Notes payable to | Sum. | Per cent. |
|------------------|------|-----------|
| 5000 | 100 | 100 |

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1 వే 30 16

22 No. Dundry Account

... being a dividend of sudden death.
... for there on Green's Bay Black

69000

My dear Friend
I have just received your letter of the 15th.

15000

Reserved Fund

31.1.16 Sg

[Faint handwritten notes]

| | | | |
|--------|-------------------------|--|----------------------|
| Covers | Jan 28 " 6 - 1 | | 1 |
| | " 1 " " | | 1 |
| | Paid dest. 1 Bull's Blk | | 35 33 1/4 |

Ind. Jasn. 26th 200 Bales weighing 99,443 lbs
Sth B 55th 3rd
Charges 60 q. 86

" 948420 "

[illegible]

17502

undry accounts To Notes Payable

[illegible]

1400

John A. H. ...

circles on above ellipse.

1361969

Amherst

For 1921 it is estimated that

35c 33 14ccc

Essex, February, 1853.

~~No~~ No more C... ..
C... .. bag after 9h 50m.

[illegible]

14. 100 lbs.
For 100 lbs. 35 Males weighed 174.52 lbs
a 9th
100 lbs. 100 lbs.

[illegible]

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10/11/30

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 Friday 1 2 3 4 5 6 7 8 9 10 11 12
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Weston March 1853

Mon. To Hotel Mayall

- 2 1/2 in. x 1 1/2 in. x 1 1/2 in. in 1/2 in. x 1/2 in. x 1/2 in.
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1346 12

John Marshall " John Marshall

[illegible]

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$$d = \frac{1}{2} \left(\frac{1}{100} + \frac{1}{100} \right) + \frac{1}{2} \left(\frac{1}{100} + \frac{1}{100} \right) = \frac{1}{100}$$

1105

6 7900.

9000

90

$\{ \text{even integers} \}$ $\{ 2^k : k = 0, 1, 2, \dots \}$

1. Bt 8 119 on demand to Elin Dinger

231

25000

مکتبہ اسلامیہ، لاہور، پاکستان

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... of the ...

104 502

June
Of I. 1861

$\frac{1}{2}$ lb. firends in alroe afto. 1357354.

Jan 15th

new school, 1831. 1831. 1831.

[illegible]

1888-89 1st 1st 1st 1st

1775

S. H. M. S. J. N. M. S.

Sh. 90 in one frequency # 1001. one demand.

145)

: 1368

"April"

14. 10. 1881.

1. I have been thinking of you a great deal lately.

د. ۵، ۶ // د. ۵، ۶

1111

24/10

Dr. 15 Sayat: Dr. 16 Sayat

Substitution for Plate 4 - 3 in accordance with 3rd August,

November 1. 1851.

[illegible]

4000

4001

Box 1, April. 1853.

Secretary of the State of New York
The Governor of the State of New York
The Senate of the State of New York

Am. S. Hosiery Co. Genl.

Not given on above list.

Interest

David Richardson B.A. cl. 1840

21/1/23 The first of the 25 reports

Ugotten

Note: 127. April 1860 even earlier, being after date 1860
in first part of 1860. But 1860 was beginning of 1860. Days 18
Left our route 1879. Feb 2^d or 1860 20.

Recd of S. Coffey Apr 21. from Acta & Co. for
 expenses for 1 week long & remaining 1834 Acta & Co.
 Cost in Memphis 6⁰⁰ 70
 By freight from Memphis to St. Louis on 30th Feb
 92.
 And on diff. 21.42

25 Nov Recd, To F. Skinner, C.

Left on Sunday after

~~Singapore (transport - Jetties) etc~~
Stabilization of S

B. L. No 155

1 Yellow To Peter Dalt
 1 lb. 3 oz. Bright long iron 1 lb. 3 oz.
 3 lb. 3 oz. 1 lb. 3 oz. 1 lb. 3 oz. 1 lb. 3 oz.
 1 lb. 3 oz.

23 May 1855
 1 lb. 3 oz. Yellow iron 1 lb. 3 oz.
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24 May 1855
 1 lb. 3 oz. Yellow iron 1 lb. 3 oz.
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June

1 Yellow To David Smith & Co
 1 lb. 3 oz. Yellow iron 1 lb. 3 oz.
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2 May 1855
 1 lb. 3 oz. Yellow iron 1 lb. 3 oz.
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3 May 1855
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4 May 1855
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5 May 1855
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Boston. June, 1553.

11 Sunday Arch. St. Peter's August.

Um 11 Uhr wird die Nacht. St. Yeg.

John D. Hawkins Esq

Net fire exch.

1500/10/10

Which show on above as Eng. 288

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July 10

Ch. Simmons & Co. (Inc.) 1 of 600th

Do, gnu. Lalo v. Ju. ak smetnecy to. Man 8/11

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Sept. 17, 1911. 5. 11. 11. 11.

Chas. W. F. D. #300000
H. A. F. D. #300000

Domestic charges etc. for month ending
2.15.59 Rs. 3.24

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11. $A = B \cup C$ and $A \cap C = \emptyset$

$\frac{1}{2} \cdot \frac{1}{2} = \frac{1}{4}$

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weighing 116 8418 to 117.

End of Receipt sent by Mr. W. W. W. to the
University 11/22/21 @ 1/5/21

weighing. 16394 to 10 Mo¹

- Fred & family, loc NW 1/4 Sec 20, T11N, R10E
 2/10/97

2nd C. ... 11

Wm. Estlin (1811-1879)

[Faint handwritten notes at the bottom of the page]

10¹⁰

2807 10

Boston, 14th March 1861

Produced by the National Library of Medicine

Exchange 1st July 1890. 251
 Disputes —

the above Certificate Account Comd. L.

the other large vacant lands.

Noten. Juny. 1853

4. 11, 12. To - shall, ⁶ 1000
style as per app^t current 81938

111 70 00 To F. Skinner & Co.
For 2000 lbs of wool at 20¢ per lb 131.00

To Superior Court

[Faint handwritten notes]

| | |
|------------------|-------|
| 11 Oct. 12. --20 | 1000. |
| Apr 1. | 8000. |

Apr 4. 8000.

May 19 1000.

Geo. T. Colver Insurance

Ch. 1. Summary of Ch. 1. and on the following, Col. 1.

As I return this day to America and

Ch. Collier from New York 125379

Mr. Chubb. 23y18.

Chile, 283.5

Journal 59688

Columbus 87595

31650

Brown Calloway's former Dr. Calloway
who lived long Calloway found the letter at 20

Colin, Esq. (Chas. J. Hall)

29th August 1891

Die 6 1/2 sind

500

Boston To Harrod Loring & Co
 June 4th 1855

26/1/5

A. Emerson to F. C.

"*et passim*, 196.

1977

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5.13.6.21

Boston June 1853.

John D. Lee Co. & B. H. Co.

Approved the following bills

| | |
|---------------|---------|
| Miller & Hill | 13 |
| 12 1/2 | 25 1/2 |
| 7 1/2 | 31 |
| 1 1/2 | 1 |
| King & Ocker | 246 65 |
| May 26 | 15 9 2 |
| 1 1/2 | 5 2 1/2 |
| 1 1/2 | 6 1 1/2 |
| John D. Lee | 17 1/2 |
| 1 1/2 | 22 3 |

6413

John D. Y.

School W. H. Co. & B. H. Co.

By paid the following bills

| | |
|----------|--------|
| June 20. | 188.96 |
| May 26. | 934.22 |
| Mar 31. | 190.44 |
| | 637.42 |

1751

John D. Lee Co. & B. H. Co.

Approved the following bills

| | |
|-------------|--------|
| John D. Lee | 13 |
| 12 1/2 | 25 1/2 |
| 7 1/2 | 31 |
| 1 1/2 | 1 |

John D. Lee Co. & B. H. Co.

Approved the following bills

| | |
|-------------|--------|
| John D. Lee | 13 |
| 12 1/2 | 25 1/2 |
| 7 1/2 | 31 |
| 1 1/2 | 1 |

2000

John D. Lee Co. & B. H. Co.

Approved the following bills

| | |
|-------------|---------|
| John D. Lee | 1785 67 |
| 12 1/2 | 14 33 |

John D. Lee Co. & B. H. Co.

Approved the following bills

| | |
|-------------|--------|
| John D. Lee | 13 |
| 12 1/2 | 25 1/2 |
| 7 1/2 | 31 |
| 1 1/2 | 1 |

31

— (Vols. 1-10) — 1858 —

Sal. of Cash & Charging Accounts

1/2 lb. ... 8/10 21 40/22

1844 *Th. p. 100*

Expt. No.

12345678910111213141516171819202122232425262728293031323334353637383940414243444546474849505152535455565758596061626364656667686970717273747576777879808182838485868788899091929394959697989910010110210310410510610710810911011111211311411511611711811912012112212312412512612712812913013113213313413513613713813914014114214314414514614714814915015115215315415515615715815916016116216316416516616716816917017117217317417517617717817918018118218318418518618718818919019119219319419519619719819920020120220320420520620720820921021121221321421521621721821922022122222322422522622722822923023123223323423523623723823924024124224324424524624724824925025125225325425525625725825926026126226326426526626726826927027127227327427527627727827928028128228328428528628728828929029129229329429529629729829930030130230330430530630730830931031131231331431531631731831932032132232332432532632732832933033133233333433533633733833934034134234334434534634734834935035135235335435535635735835936036136236336436536636736836937037137237337437537637737837938038138238338438538638738838939039139239339439539639739839940040140240340440540640740840941041141241341441541641741841942042142242342442542642742842943043143243343443543643743843944044144244344444544644744844945045145245345445545645745845946046146246346446546646746846947047147247347447547647747847948048148248348448548648748848949049149249349449549649749849950050150250350450550650750850951051151251351451551651751851952052152252352452552652752852953053153253353453553653753853954054154254354454554654754854955055155255355455555655755855956056156256356456556656756856957057157257357457557657757857958058158258358458558658758858959059159259359459559659759859960060160260360460560660760860961061161261361461561661761861962062162262362462562662762862963063163263363463563663763863964064164264364464564664764864965065165265365465565665765865966066166266366466566666766866967067167267367467567667767867968068168268368468568668768868969069169269369469569669769869970070170270370470570670770870971071171271371471571671771871972072172272372472572672772872973073173273373473573673773873974074174274374474574674774874975075175275375475575675775875976076176276376476576676776876977077177277377477577677777877978078178278378478578678778878979079179279379479579679779879980080180280380480580680780880981081181281381481581681781881982082182282382482582682782882983083183283383483583683783883984084184284384484584684784884985085185285385485585685785885986086186286386486586686786886987087187287387487587687787887988088188288388488588688788888989089189289389489589689789889990090190290390490590690790890991091191291391491591691791891992092192292392492592692792892993093193293393493593693793893994094194294394494594694794894995095195295395495595695795895996096196296396496596696796896997097197297397497597697797897998098198298398498598698798898999099199299399499599699799899910001001100210031004100510061007100810091010101110121013101410151016101710181019102010211022102310241025102610271028102910301031103210331034103510361037103810391040104110421043104410451046104710481049105010511052105310541055105610571058105910601061106210631064106510661067106810691070107110721073107410751076107710781079108010811082108310841085108610871088108910901091109210931094109510961097109810991100110111021103110411051106110711081109111011111112111311141115111611171118111911201121112211231124112511261127112811291130113111321133113411351136113711381139114011411142114311441145114611471148114911501151115211531154115511561157115811591160116111621163116411651166116711681169117011711172117311741175117611771178117911801181118211831184118511861187118811891190119111921193119411951196119711981199120012011202120312041205120612071208120912101211121212131214121512161217121812191220122112221223122412251226122712281229123012311232123312341235123612371238123912401241124212431244124512461247124812491250125112521253125412551256125712581259126012611262126312641265126612671268126912701271127212731274127512761277127812791280128112821283128412851286128712881289129012911292129312941295129612971298129913001

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Salv. of Cook Dr. Chris
Hefpence's Sal. in Gehnung' York

055429

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—D system

1852

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John de Sijpke is agent at the mill

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11/22/2011

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J. J.

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Food

Collier Dr Henry Easton & Co

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Mr. Dargatz

The following are taken up with above

1. 111 11th 1933 Long Is. 3rd

17733

4. 1. 1.

Act on Oct 1 189.

30 82.

10/07/0

Wm. G. L. S. H. H. H.

1, 141 59 199, 000

366

De Dierbylde

This Amer being divided of 16 dtd a

May 21 1891

2900

Repair Fund

174. and profits for each the ass

15cc

Resent of June

Discont. of white glass to the glass

84207 36

in d) Heamus (19) Se. ⁵ Hela Napalky

Sp. 1000 July 8 1894

6000

Booker. Sept. 1853.

Wm. B. King to J. B. King
 Will Burying place, due Jan 6th 1854 2036

" J. B. King to A. B.
 To be paid in at the year 1930 80
 Interest 1052. 2036
 To be in at the year

Wm. B. King to J. B. King
 due Jan 6th 1854 1731 14

Wm. B. King to J. B. King
 due Jan 6th 1854 1091 10

Wm. B. King to J. B. King
 due Jan 6th 1854 3524 63
 29 Sept. 33 Sept 29 107780 72

Wm. B. King to J. B. King
 due Jan 6th 1854 14

Wm. B. King to J. B. King
 due Jan 6th 1854 1408 80

Wm. B. King to J. B. King
 due Jan 6th 1854 122 50

Wm. B. King to J. B. King
 due Jan 6th 1854 13000

Wm. B. King to J. B. King
 due Jan 6th 1854 1245 16

Wm. B. King to J. B. King
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31. Oct. 1333.

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Boston October 1853

28 Ellen To A & C
 In. No 2 Oct 17th 100 Bats marked
 Having nothing 48 848 1/2 29th 433533
 Charges 85

462053

Mable Account To Ellen
 For 100 Bats for Kirkland's Kiln nothing
 53488 Oct 22nd 11th 100 Bats of 1/2 6 from
 also Oct 25 6m

630834

A & C To Mable May 1st
 As draft No 3 Oct 18th 6000th order of J. B. Kirkland
 payable at the home of Kirkland Oct 21st

5000

26 Granding Account To Mable In 1st
 The following drafts due at Kirkland's
 Acct.

| | |
|--------------------------------------------------------------------|-------|
| Mr. J. Haines Oct 2 nd Sept 21 st 5m 2m 5000 | |
| Same . . . 6m 4000 | |
| Same . . . 10m 4000 | |
| Same . . . 3m 4m 3000 | |
| Same Oct 18 5m 2m 4000 | |
| Same . . . 6m 5000 | |
| Same . . . 10m 4000 | |
| Same . . . 3m 4m 3000 | 32000 |

Mr. J. Haines Oct
 For provision on above drafts 3108566

Indirect
 Paid Oct 21st due on above 9143432000

November

21 Ellen To A. H. Parker
 For 100 Bats Oct 22nd 100 Bats nothing
 447307 1/2 2 1/4 13672 33
 Charges mark AGO 57535

446788

Daniels & Bond To Grace
 In 232 531 12
 . 235 439 28
 . 235 541 76
 . 235

Ellen To Mable & Ellen
 In No 4 Oct 27th 250 Bats marked (PP)
 nothing 123389 a 5 1/4 1203042
 Charges 1117 7/8

1314812

A. & C To Mable May 1st
 Draft No 4 Oct 19th 1000

10000

Wm. D. Miller 1833.

Wm. D. Miller To Wm. D. Miller
As draft # 1153 for day year 1833.

13416 44

Wm. D. Miller To R. E. Crome
For Dr. Wm. D. Miller of 33 Rules for all
marked PP weighing 2765 $\frac{1}{2}$ 2581 45
Charges 46 25

2604 70

Wm. D. Miller To C. R. Parker
For Dr. Wm. D. Miller of 310 Rules
marked PP 310 PP 200 weighing 15421 32
Charges 88 55 89 77 339 97

22958 92

Wm. D. Miller To F. Skinner & Co.
For Dr. Wm. D. Miller of 100 Rules for all
marked PP weighing 16472 34 69 23 10

54291 18

C. R. Parker To Wm. D. Miller
As draft # 1153 for day year 1833.

13000

Wm. D. Miller To R. E. Crome
For Dr. Wm. D. Miller of 340 Rules for all
marked PP weighing 16472 34 69 23 10
Charges 289 15525 88

15236 88
289 15525 88

Wm. D. Miller To Wm. D. Miller
For Dr. Wm. D. Miller of 183 Rules for all
marked PP 70 PP 94 P 19 weighing 151 Rules
18 69231 10 10 6923 10
14 6923 10 10 6923 10
Charges 83236 373 07 8644 70

8644 70

Wm. D. Miller To R. E. Crome
For Dr. Wm. D. Miller of 146 Rules
marked PP 60 PP 86 weighing 42460 53 6910 57
Charges 12410

7034 67

R. E. Crome To Wm. D. Miller
As draft # 1153 for day year 1833.

4000

Miller December 1853

Coll'n To C. R. Parker
 For Jan 10 21.4th of 500 Bales
 weighing 244909 lbs to 9th 22194 87
 Charges 554 65. 22749 72

Coll'n To C. R. Parker
 For Jan 10 21.4th of 500 Bales
 weighing 244909 lbs to 9th 22194 87
 Charges 554 65. 22749 72

R. E. Crum To J. L. Parker
 Receipts after Dec 12th 8th year 5000
 " " " 10th " 60 days 5000 10000
 " " " 15th " 90 days 5000 5000

C. R. Parker To J. L. Parker
 Dec 21st 21.3 609 16000.
 " " 28th " 5 909 10000.
 " " 28th " 4 609 10000.
 " " 29th " 6 609 7190.88 44968 99

R. E. Crum To J. L. Parker
 (vs. Crum) Dec 11 21.1 609 5000.
 " " 12 " 10 609 5000. 6000

Daniel & Ward To J. L. Parker
 For Jan 24th 421.12
 " 24th 349.84 77096

Coll'n To R. E. Crum
 For Jan 21.12 21.15 of 159 Bales
 weighing 714721 lbs to 10th 714720
 Charges 135.10 7282 30

Coll'n To C. R. Parker
 For Jan 11. 21.14th of 210 Bales
 weighing 102284 lbs to 9th 10100.54
 Charges 352 51 10353 05

R. E. Crum To J. L. Parker
 Receipts after Dec 12th 609 days 2500.
 " " " 10th " 2500.
 " " " 15th " 4000. 9000

Coll'n To R. E. Crum
 For Jan 13 21.17th of 450 Bales
 weighing 217821 lbs to 9th 2131648
 Charges 38250 21698 75

Master's Account 1853

Collen To C. R. Parker
 For Inv #10 Dm. 4th of 500 Bales
 weighing 244909 lbs to 9th 22194 87
 Charges 554 65
 22749 72

Collen To C. R. Parker
 For Inv #11 Dm. 12th of 500 Bales
 weighing 244909 lbs to 9th 22194 87
 Charges 554 65
 22749 72

R. E. C. To C. R. Parker
 Accepted for Dm. 8th of 500 Bales
 weighing 244909 lbs to 9th 22194 87
 Charges 554 65
 22749 72

C. R. Parker To Dm. Parker
 Accepted for Dm. 8th of 500 Bales
 weighing 244909 lbs to 9th 22194 87
 Charges 554 65
 22749 72

R. E. C. To C. R. Parker
 Accepted for Dm. 8th of 500 Bales
 weighing 244909 lbs to 9th 22194 87
 Charges 554 65
 22749 72

Daniel's Ward To Dm. Parker
 Accepted for Dm. 8th of 500 Bales
 weighing 244909 lbs to 9th 22194 87
 Charges 554 65
 22749 72

Collen To R. E. C.
 For Inv #12 Dm. 12th of 500 Bales
 weighing 244909 lbs to 9th 22194 87
 Charges 554 65
 22749 72

Collen To C. R. Parker
 For Inv #11 Dm. 14th of 500 Bales
 weighing 244909 lbs to 9th 22194 87
 Charges 554 65
 22749 72

R. E. C. To Dm. Parker
 Accepted for Dm. 12th of 500 Bales
 weighing 244909 lbs to 9th 22194 87
 Charges 554 65
 22749 72

Collen To R. E. C.
 For Inv #13 Dm. 17th of 500 Bales
 weighing 244909 lbs to 9th 22194 87
 Charges 554 65
 22749 72

Boston November 1853.

C. H. Parker To Olds Payable
As per Day Book 5th Dec 3080 53
" " 8 " 11th 900.
" " 9 " 15th 600
" " 15 " 15th 900
4000.

17598 76

A. E. C. To E. Allen
As premium on eight drafts of 600 12th

25

Colton To A. E. C.
For amt of draw in the field 11th Dec 50
Draft of 600 13th 5000. 50
" " 17 1000 100
" " 21 1 500 87.50
" " 5 4000 40.
" " 8 3000 50
" " 10 3000 87.50
" " 10 3000 52 50
" " 12 3000 50
" " 12 2500 25.
" " 12 2500 43 75
" " 15 4000 40
" " 15 4000 70.
" " 17 1443 62 2526

70151

A. E. C. To Olds Payable
As per draft of 11th Dec 1443 62

144362

Colton To Hall & Peblow
For draw on drafts 2nd 1103

26832

Not in December 1853.

1 Grand In. Cigarette de V. M. L. de V. M. L.

The History of the ... Bank

Apr 11 1860 (Apr 11) 11 13 20 25 4000

Long 3000

109 4000.

28 Aug 1860

14 Dec 8

John H. Adams (19)

The products are also strong

1409275

Interest

And And And there are

49725

17. *U. laticornis* *St. Hilari & G. S. S.*

on Jan. 14th 1880 Rate of Section

4619.10

422 11

5041 21

1676 19. Februar In Det. Neupath

Co Draft 21178 Dec 16th 1861

Only 22

18. Daniel Webster, To

Apr 25

712 52

31. *Melospiza fasciata* (L.)

Feb 22 1877 on demand to J. M. Lough

Given to J M M J M Co as substitute for the

Full owning 2200 15 1850 5500

| | | |
|------|-----------------------------------|-------|
| #80 | Nov. 6 th 1852. Amund. | 3500. |
| #152 | Feb. 11 th 1853 | 4000 |

#152 Ger 4" 1833 . 4000

9500

Rec

Collins To Change Payable

The army followed to the off to the river

Conforms on 883 Rule of Edition

150

Collin J. Collin

For specimens of Ins on the following collection

| | |
|------------------------|-----|
| For premium of 100 lbs | 25. |
| 100. Sale per 100 lbs | 22. |

| | | | |
|------|------|-----|-----|
| 100. | உயர் | 100 | 100 |
| 150 | உயர் | 150 | 150 |

| | | | | |
|-----|---|---|------------|-----|
| 100 | " | " | Grand Turk | 60. |
| 100 | " | " | " | 50. |

| | | | | | |
|-----|---|---|----------|---|----|
| 100 | " | " | Hamilton | - | 30 |
| 50 | " | " | Hamilton | - | 25 |

| | | | | |
|----|---|---|-------------|----|
| So | • | • | Mischkultur | 23 |
| | | | | 72 |

| | | | |
|-----|---|-------|----|
| 250 | " | Exact | 75 |
| | " | Exact | 5 |

183 " M. E. Heller Radiant 5470

30740

Boston December - 1853

J. Emerson's Co. To
Inv No 251.

Dr Cash

87.37

135.45

131.46

152.76

40

527.44

For amt of Invoice No 245
Lumber sold to
Inv No 255.

Dr Cash

424.56

Dr J. D. Haines Esq To Collect.
For cost of 983 shingles weighing 43.49 lbs @ 11³³/₄

5456.52

Dr Cash To Dr J. D. Haines Esq
Cost of shingles sold since June 30th 1853

12146.10

Supreme Account To F. Skinner Esq
For sale to Perkins shingles Aug 23rd 1853
Collected

150.80

Notes Received To Supreme Accr
For settlement of the claim against Perkins
shingles with the following notes.

| | | |
|----------------------------------|-------|--------|
| Perkins shingles due date Dec 15 | 5m | 642.20 |
| same | 8. | 321.08 |
| same | 11. | 321.09 |
| same | 15. | 321.10 |
| same | 1 20. | 642.21 |

2247.68

Dr J. D. Haines Esq To Bills Payable
For the following bills approved Dec. 31st 1853

| | | |
|-------------------------------------------------|---------|--------|
| Saml May's due 2 nd exp. note. | July 11 | 1.10 |
| King & Decker 1 st bill due for oil. | July 27 | 87.15 |
| same 1 st bill paid | Aug 16 | 22.39 |
| Fuller & Hill 1 st bill 4 days note | Oct 1 | 18.25 |
| same 15 days note | Oct 12 | 74.38 |
| same 3 rd - Emory | Dec 2. | 77.83 |
| same 3 rd bill loan | Aug 17. | 42.52 |
| Walworth & Mason | | 254.63 |

528.25

Sundry Account To Notes Payable
The following bills due at Red Bank

Washon December 1853

Dr. J. H. Haines To M. J. Haines

The following are due at Haines

| | | | |
|------------------|----------------|------|-------|
| Dr. J. H. Haines | Apr 13. May 20 | 4000 | |
| same | 6 May | 5000 | |
| same | 10 May | 4000 | |
| same | 31 May | 1000 | 14000 |

Dr. J. H. Haines Apr 1

For interest on above

13583.50

Interest

Paid Haines for above

417

Dr. J. H. Haines To J. H. Haines

Settlement of L. H. Haines Nov 25 1853.

By Dr. J. H. Haines Apr 13 1854

200 58

J. H. H.

Dr. J. H. Haines To J. H. Haines

For interest on 393 given up in settlement

456

4420 " " "

656 25

206 " " "

1550

Settlement

To H. H. H.

For amount of interest on 1173

26 01

Dr. J. H. Haines To J. H. Haines

Settlement on 260 given up in settlement

1368

4407 " " "

43665 1804 65

Dr. J. H. Haines To Mutual Ins

Settlement on 643 given up in settlement

2700

in settlement of 4127 given up in settlement

1091 10 3791 10

Dr. J. H. Haines To M. J. Haines

The following are due at Haines

Dr. J. H. Haines Apr 13 May 20

3500

Dr. J. H. Haines Apr

For interest on above

3428 25

Interest

Paid H. H. H. for above

7175

George Haines To J. H. Haines

J. H. H.

On account of much charges to the office

50

George Haines

On account of much charges to the office

1.

1 50

Boston Ledger 1853

Summing (Income) Co of Skinner & Co
 Will Payable

For all of July 22 1853 893.75
 For all of July 23 1853 511.25

Dr. Balance

Balance due as per current

705

281.01

986.01

of Skinner & Co Sales of Goods

For all of July 22 1853 893.75

| | | |
|--------------------------|------------------|----------|
| 295091 yds. 6 Grain avg | 7 ¹¹ | 22923.26 |
| 224323 . A . | 8 ²⁶ | 18349.63 |
| 176094 . E . | 8 ²⁵ | 13546.28 |
| 23045 . E Bleached . | 9 ³⁵ | 2131.67 |
| 281771 . Flannel brown . | 10 ⁴⁴ | 29497.51 |
| 29742 . . Bleached . | 11 ⁷ | 3271.62 |
| 201483 . Jeans . | 8 ¹¹ | 17695.33 |
| 17549 . . . | 8 ¹⁷ | 1537.86 |
| 6737 . . . | 9 ⁷ | 659.82 |
| 1046.911 . Town Bill . | 7 ¹⁴ | 82318.98 |
| 4859 . . . | 8 | 361.73 |
| 38403 . . . | 9 ⁴⁴ | 5313.14 |
| 131102 . . . | 8 ²⁷ | 10786.33 |
| 18381 . Duck . | 11 ²² | 2119.89 |
| 40839 . . . | 7 | 2838.73 |

2.556032.00

215793.80

For all of July 23 1853 511.25

| | | |
|-------------------------|------------------|----------|
| 368109 yds. 6 Grain avg | 7 ¹¹ | 29130.01 |
| 217763 . A . | 8 ²⁵ | 18449.85 |
| 172485 . E . | 8 ²⁴ | 13419.95 |
| 17401 . 6 A . | 8 ²⁵ | 1478.75 |
| 11471 . A . | 9 | 1032.39 |
| 37761 . E . | 9 ²³ | 3554.77 |
| 132654 . . . | 10 ²³ | 13394.20 |
| 27312 . . . | 10 ⁴⁷ | 2962.66 |
| 219762 . Jeans . | 8 ²³ | 19345.92 |
| 32180 . . . | 8 ¹⁷ | 2844.54 |
| 41159 . . . | 7 ¹⁵ | 3286.76 |
| 25052 . . . | 9 ³⁴ | 2325.95 |
| 981468 . . . | 7 ¹⁴ | 71569.71 |
| 332414 . . . | 6 ²³ | 22015.05 |
| 82 . Duck . | 12 | 9.84 |
| 8104 . . . | 5 ¹² | 445.72 |

2575.127² yards

207286.07

46089

3611.44

2.529.038²

203674 63.41946843

This statement being made to correct errors only in the above sales by Skinner & Co of the following goods. 893.75 511.25 24.75 15.8.

17809 } 460894 } 141630 } 3611.44
 4414 } 176094 } 176094 }
 224323 } 183496 } 183496 }

Nov-ber December 7853

Sales of Cloth To Drundry Account
F. Skinner & Co Agents

Commission charge etc on sales for quarter ending
Sep 30th 7853 on (207286³) 4600.83

Same for quarter ending Dec 31 1853.

(207286³)

442296

(361149)

8418

4368.78 8969 61

Less commission on sales under Dec 31 1853

Drundry

State this age for Drundry ending Dec 31 1853

597997

The amt to make F. Skinner & Co Agents of

Cash say (261768¹²) due Aug 30 1854

1047074

To make Drundry cash 294792

Less " " " " 2080.15

867.67 17318 38

Drundry

Amr of the age for Drundry ending Dec 31 1853

3667 61

Drundry

Amr of this age for Drundry ending Dec 31 1853

1576 14

Somerville & Teaching Co

Over for Drundry & Teaching etc for Drundry ending Dec 31 1853

279 10

Danvers & Co

Over for Drundry & Co's Drundry etc for Drundry

2226 97

Drundry

The amt being 1 1/2 % on Drundry cash for Drundry (419461⁴)

6292 02

Drundry Fund

This amt being 1/2 % on Drundry cash for Drundry

2097 34 42427 17

F. Skinner & Co Agents To Sales of Cloth

For return of 1% commission on sales of Aug 15 1853 on Drundry 238 80

ded again delivered to Drundry Co

142 28

166 08

F. Skinner & Co Agents To F. Skinner & Co Agents

This amt was paid to Drundry as per over current

261768 62

Drundry To Sales of Cloth

The following cloth sold by agent at mill

792³ yds E

542³ " A

233 " C

719 " Flan

112² " Jeans

665 " Drills

55 " Duck

3120

320 99

Nov-10 December 1853

Vetch To Jm J Daines Agr
 600 of Manufacturing the following Vetch
 358187' yds E @ 6²⁵
 450817' " A @ 5¹⁵
 664175' " C @ 5¹⁵
 328549' " F @ 7⁴⁵
 386895' " J @ 6¹⁵
 1926238 " Drill @ 6¹⁵
 80116 " Duck @ 8¹⁵
 460850 " H @ 6¹⁵
 9850 " P @ 2¹⁵
 4705.678²

289447 98

Jm J Daines Agr To Jm J Daines Agr
 This an r Young Vets Camels Vets as per account

164736 89

Sales of Vetch To Vetch
 22r proceeds on following good farming Enclines
 Dec 31st 1853

| | |
|------------------------------------------------|-----------|
| 662793 yds C @ 6 ¹⁵ | 46222.59 |
| 449333 " A @ 7 ⁴⁵ | 33646.41 |
| 409333 " C @ 8 ¹⁵ | 33001.25 |
| 471479 " F @ 9 ¹⁵ | 44920.32 |
| 477763 " J @ 7 ¹⁵ | 37850. |
| 2214397 ² " Drill @ 6 ¹⁵ | 154595.68 |
| 373233 " Skins @ 5 ¹⁵ | 21342.34 |
| 18463 " Duck @ 10 ⁶ | 1964.09 |
| 8104 " H @ 4 ¹⁵ | 371.73 |
| 5085.070 ² | 374114.41 |

Sales by Jm J Daines Agr at Mill

792' yds E
 542' " A
 233 " C
 719 " F
 112² " J
 665 " Drill
 55 " Duck
 3120' yards

320 99 374435 40

Vetch To Vetch
 The following Goods on hand by F Daines Agr.

Nash's Ledger 1853

Debit No. 10 To Credit C. Co.

The following goods on hand at 1st Jan 53

| | |
|------------------------------------------------|-----------------|
| 151100 yds Duck @ 9 | 13595 |
| 741 H. 5 ¹ | 35.07 |
| 86372 H. 5 ¹ | 4750.46 |
| 6324 One . 6 ¹ | 404.36 |
| 32012 ¹ H. 5 ¹ | 2240.88 |
| 10252 Jeans . 7 ¹ | 761.90 |
| 29329 Flannels . 8 | 2312.82 |
| 786 Pants . 4 ¹ | 35.37 |
| 2040 Jeans . 8 | 163.20 |
| 673 Flannels . 9 | 60.57 |
| | <u>24440.84</u> |

319729 1/2 yards

On hand at Fleetcher's

| | | |
|----------------------------------------|---------|--------|
| 2344 1/2 yds One @ 6 ¹ | 152.36 | 152.36 |
| 15478 Flannels . 7 | 863.16 | |
| 18346 Jeans . 7 ¹ | 1520.91 | |

On hand at Mill

| | | |
|---------------------------------------------------|--------|-----------------|
| 2179 yds E @ 6 ¹ | 135.09 | |
| 1838 ¹ H. 5 ¹ | 77.66 | |
| 868 G. 7 ¹ | 62.51 | |
| 12278 ¹ H. 8 | 982.80 | |
| 712 ¹ Duck . 9 | 64.14 | |
| 873 ¹ Jeans . 7 ¹ | 62.88 | |
| 1223 ¹ H. 5 ¹ | 63.70 | |
| 960 P. 4 ¹ | 42.82 | 1488.60 |
| | | <u>26081.80</u> |

Debit

To Prof. & Lof

Amount of profit for 6m3 ending Dec 31. 1853

5912501

For No. 15. 166 yds 1354

| | | |
|--------------------------------------------|----------|-----------------|
| For No. 15. 166 yds AA | 86256.14 | 9078.45 |
| 16 167 PP | 86688.78 | 8566.21 |
| 17 167 PP | 84572.9 | 7824.24 |
| | | <u>25468.90</u> |
| For discount at 20% on above at 6m3 ending | | 51977 |

(2) 105) 27 m aug 1554

17 June, Tuesday. 11-1, 24-1

[illegible]

Am. B. H. Co. Apr. draft Jan 10. 5. 209 4000.

DATE 6 May 4000. "

$\log 4000. \checkmark$

Samu " " 11 40mg 1500. "

Name . Feb 7 5.25 4000. ✓

Jan 4 . . 8 6m 5000.

of 20000

Dr. W. C. C. 16 May 2500.

Amos 6:1-6

Der proceeds on about 850

29126 64

Sinkov A

Paid Dict. \$4 on a/c

876 66

24 *Bellis Imperialis* 2. 9/10 J. de r. m. l. 1/2

For amr of Andrew Smith & wife 100 17 17 17

Im ersten Gang - den fand man in Dec 1856

For Books of Emory returned on bill of Dec 2^d

4255

45 22

8774

2. *Quercus alba* L. f. *alba* L.

For Inv # 262 496.16

4258 . . . 986.

496.16

986.

148216

A. E. Onu To G. B. Mark,

For dfr of A.E. Gm. Chpt to Parker in 94 1000.

400

$$\mathcal{V}_k = \{v \in \mathcal{V} \mid \exists \text{ } (v, w) \in E, w \in \mathcal{V}_k\}$$

For amt of discount on drafts

1038 18

D. B. Parker To Libson

For error in account on page 107 of Journal

10000

Ան. Լևոնյան Եւ Մեծ. Արքա

For note given March 1st 1852 on policy # 206

260

155.

1568

2718

Wm. Norton & Co. 15th

| | | |
|----------------------------------|------------------------------|----------|
| To Wm. Norton & Co. | | |
| 1 | draft \$11,909 again against | 5000. ✓ |
| 8 | " " " " " " " " | 5000. ✓ |
| 8 | " " " " " " " " | 10000. ✓ |
| 10 | " " " " " " " " | 10000. ✓ |
| 15 | " " " " " " " " | 8000. ✓ |
| 8 | to J. Norton | |
| For Jan 22 22 of 401 Kals as per | | |
| D | 188 weight 60486 @ 97 | 5798 24 |
| IN | 283 " 147558 . 9 | 13280.22 |
| | Charges | 192.48 |
| | | 19265.94 |

| | | |
|-------------------------------|------------------------------------|------------|
| J. Norton & Co. Notes Payable | | |
| 14 | (to draft 10000 goods after sight) | \$10000. ✓ |
| 16 | " " " " " " " " | 17515.15 |
| 29 | " " " " " " " " | 8000. ✓ |
| | | 17515.15 |

| | | |
|---------------------------------|--------------------------|----------|
| To J. Norton & Co. | | |
| For Jan 22 22 of 99 Kals as per | | |
| D | 79 weight 41286 @ 97 1/8 | 4076.99 |
| I | 20 " 11120 @ 100 | 1120.24 |
| | Charges | 47.82 |
| | | 5244.95 |
| For Jan 24 of 70 Kals as per | | |
| D | 70 weight 34496 @ 100 | 3444.27 |
| HA | 184 " 68550 . 9 1/4 | 6687.32 |
| IN | 518 " 261960 . 9 1/4 | 24558.75 |
| ES | 57 " 29558 . 8% | 2585.26 |
| | Charges | 372.48 |
| | | 37248.28 |
| | | 42893.03 |

| | | |
|-------------------------------|--|------|
| J. Norton & Co. To Collection | | |
| Amount of premium on draft | | 9.88 |

| | | |
|-------------------------------------------------|--|-----------|
| Collection To J. Norton & Co. | | |
| Amount paid for forwarding collection from 21.5 | | |
| Freight from Memphis on 2370 Jan 12 | | 2962.50 |
| Telegraphs | | 7.81 |
| Drayage | | 15 55 50 |
| Marking | | 05 118.50 |
| Commissions | | 25 592.50 |
| Discount on draft | | 13.88 |
| | | 4050.69 |

| | | |
|-------------------------|--|--------|
| Daniel & Howard To Cash | | |
| For Jan 272 | | 512.72 |

Attn City of 1854

Attn City of 1854
 For 2000 on full 757 1368
 " " " " " 757 1368
 " " " " " 757 1500

4236

Attn City of 1854
 For 2000 on full 757 1368
 " " " " " 450 1368
 " " " " " 481 1482

3600

Attn City of 1854
 For 2000 on full 757 1368
 " " " " " 450 1368
 " " " " " 481 1482

272165

Attn City of 1854
 For 2000 on full 757 1368
 " " " " " 450 1368
 " " " " " 481 1482

1023448 1277615

Attn City of 1854
 For 2000 on full 757 1368
 " " " " " 450 1368
 " " " " " 481 1482

51295

Attn City of 1854
 For 2000 on full 757 1368
 " " " " " 450 1368
 " " " " " 481 1482

1308490

Attn City of 1854
 For 2000 on full 757 1368
 " " " " " 450 1368
 " " " " " 481 1482

231419

51295

664120 1408490

Attn City of 1854
 For 2000 on full 757 1368
 " " " " " 450 1368
 " " " " " 481 1482

5000

Attn City of 1854
 For 2000 on full 757 1368
 " " " " " 450 1368
 " " " " " 481 1482

38282

Attn City of 1854
 For 2000 on full 757 1368
 " " " " " 450 1368
 " " " " " 481 1482

40803

MS. A. 9. 2. 7. 1. (1) 1854

Spencer, J. C. & Co. 100 N. 1st St. N. York
 1871

Apr 30 1881

10000. -
 10000. -

of 1904

Samu. April 4 6mg 0000. ✓

| | | |
|------|--------|---------|
| Game | My Dog | 4000.00 |
| | | 5000.00 |

Same as above. 6/11/19 0000.

28000

Same as mine's trip.

(3) It proceeds on air draft

27136

of S. linear

Panel of 8, at level of \bar{A}_k due on axis

864

Ad 6^{am}. In D. N. N. N.

Quc. drop in bog after night

১৮৮০.

474516

26 (Dunrobin #2) 9, 10, 11, 12

1745.16

Ver. 1. 278

4 280

67720

10876

William

F. J. G. L. 1897

Jan 152 of the 11th month of PP 1524

As per memorandum no 46737% of 904 433899
12957

Lucas

12257

468136

၁၂၂၂ ခုနှစ် ဇူလိုင်လ ၁၂ ရက်

சென்னை, 23^{வது} செப்டம்பர் 1854

161804 35

Wm. Taylor J. M. M. M. M.

For this table given by Dürer in 1526

2218

22. 3. 1. 1854

| | | | | | |
|----|---------------------------|-----|----------------|--------|--------|
| 15 | to Mr. J. H. Smith | for | Mrs. Mary Ann | | |
| | Congressional draft # 286 | 60¢ | after exchange | \$5000 | \$5000 |

| | | |
|---------------------------------------------|--------------|--------------|
| Notes Payable To Mutual Insurance | | |
| See note in Policy No 496. L. J. M. F. & Co | Aug 1st 1853 | 750 |
| " " " " " 852. " " " " " " " " | Nov 31st " | <u>2700.</u> |
| | | 3450 |

13. *Landung Geld* *F.* *Notes Payable*
 For Agentschaft April 17th 3ms ms 3930 11000
 " " May 3d. 5. 20c " 384.67 14000
 " " " 2d. 6 " " 4847.50 5000
 " " " 2d. 6 + 10d. " 4839.17 5000 18000
 (Wm D. Haines Agt)
 For, net proceeds of above drafts due Oct 8 17509.34
 Interest
 For amt paid, Niddford Bk mature 1490.66 18000

| A H Tuckel | | De | | Notes Payable | |
|------------|-----------------|----|-----|----------------------------|--------------|
| 15- | Verdraft M 1734 | to | 245 | 60da eight 13 ^d | of 1840 4000 |

18 Daniel & Howard To "Washburn"
 e For Invoice No 2851 444 lbs @ 85 353 12 353 12

| Notes Payable. | | |
|----------------|--------------------------------|-------------|
| To H. E. Cline | For draft May 5th 45 days date | 3000 |
| | " " 5th 60 " " " | 3000 |
| | | <u>6000</u> |

2. P. H. & Co. Inc. To Notes Payable.
For draft May 13th 45 days J. & K. Exchange. 2000
" " " 13. 60 " " " 2000 4000

| | |
|----------------------------------------------------------------------------------------|------|
| 1890
Apr 30
To
Notes Payable
For his draft to 17th. Apr 29th 20.00
1000 | 1000 |
|----------------------------------------------------------------------------------------|------|

23 / Danielo Kure To 1881
 Josephine's No 285. 1881 p. 188 1171 28 1171 28

Boston May 1854

Cotton To R & Omer.

For Invoice No 28 May 19th 224 B/L

22 287 bales wgt 438869 lbs a 8 1/2 c =

1180631

Commis at 75 c to bale 212.35

Storage

2870

24393 1205026

R & Omer To Notes Payable

For draft of May 19th 4500 date now order

1500

" " 19.60 " " "

1500

3000

Cotton To A H T. L. L.

For Invoice No 29 May 6th 34 100 B/L 465

Q L 100 bales wgt 50075 lbs a 9 1/2 450675

Storage, Drayage, recharge 51.83

Commis on 450675 a 3% 90.13 114196 464871

For Invoice No 30 May 6th 35 50 B/L

Q L 50 bales wgt 25341 lbs a 9 1/2 2407.40

Storage, Drayage, recharge 25.91

Commis on 2407.40 a 3% 48.15

71106 248146

7130 17

Cotton To Notes Payable

For cotton bought of Harrod & Darling May 1

A L 54 Bales wgt 27397 lbs

O F 55 " " 27992 "

O D 48 " " 24804 "

B 23 " " 11551 "

O F 77 " " 33036 124280.01 10%

1304940

Paid by note to Own Order May 1. Com 167 6000.

" " " " " " 1.6 " 168 6000.

" " " " " " 1.6 " 169 104940

1304940

William T. Laines To Notes Payable

For dft of May 15th 5000 *21 3000.

3000

Boston June 11th 54.

1 Daniels & Hurd To Waste
For Invoice No 226. May 31st 668 48

3 Jno P Humes Sgt To Notes Payable
Draft of May 21st 226 15 days 3500
" " June 14th 227. 20 " 3500 7000

8 Daniels & Hurd To Waste
For Invoice No 227. June 7th 433 12

17 Cotton To Notes Payable
For note to Currier & Co. May 21st 6 mos
in payment bill of Jno Howard May 11th
Bills 100 5th 109 5333 1/2 @ 11th 5781 30 5781 30

19 Daniels & Hurd To Waste
For Invoice No 228. June 15th 329 04

Suspense A/c To Notes Receivable
15 For note of J W Lowden due July 11th 753 112
" " " " " " 288 35
20 " " " " " " 1630 73
May 30 " " " " " " 1167 30 1610 30
Delivered to F. Skinner 16.

24 Suspense A/c To F. Skinner & Co
For bills to J W Lowden 16 of the 16th having suspended
and compromised at 50 cts 103.54
Dec. 21st 8 mos 60.55
" 22^d " " 61.33
Jan 9th " " 189 50 374 02 374 02
Jan 13th " " 16th

Gundry & Co To Suspense A/c
Settlement of J W Lowden 100 note due July 11th 112 112
" " " " " " 374 02 374 02
Notes Receivable 112 112
For notes of J W Lowden 100 note due July 11th
Lowden 100 note due 100 75. Jan 23rd 100 75. Apr 22nd 100 75 240 34
For note of J W Lowden due Dec 11th 55 557 92
Interest
For Interest on 1127 112 from June 1 11 60 569 52

Boston June 1854

27 Goods & Merch to Meade
For Invoice No 289 June 2nd 140 88

27 Notes Payable To Notes Payable
For note no 172 May 9th 6 mos pay in N York
given in place of note May 9th 6 mos #170.
to accommodate B. Howard 5781 38

Cotton To Notes Payable
For note to Cash Order #171. Interest 6 mos
on payment of Lombard Dec 1st of May 2nd
75 B/E M P 616 1/2 26559 1/2 2392 31
DH 14. 5882 . 9. 539 88 2919 69

Charges Payable To W & Crane
For discount on sundry drafts amt 13000 162 50 162 50

Cotton To Sundry Accts
Cotton Insurance
For Insurance on 8095 bales Cotton
shored at Memphis
New Orleans, Selwiston Appalachicola
Mobile Savannah & Charleston N Y
as per Aps of June 30th amt Agent 6681 60
Charges Payable
For estimated expenses on Cotton stored
at NO 237 102 389. Mobile 1462 1852
Sales Robt Brown & Co of Baltimore 10160 04 168 41 64

Notes Receivable To J. Shinner No
For list no 34 averaging due at cash Dec 23d 54 163169 86 163169 86

Charges Payable To P. J. Coffin
For dist on sundry drafts 4743 16 60 88
Telegraphic dispatch from N C 2 72 63 60

Wm. P. Haines Agt To Cotton
For cost of Cotton at per Aps of June 30th
3815 bales 287116 1/2 lbs at 10 1/2 315940 12 315940 12

Boston June 1854

A. Emerson & Co To Haste
 For Invoice No. 273. Apl. 27th

209 42 209 42

Sundry Drafts To Haste Payable

| | | | |
|--------------------------------------|---------|------|-------|
| For draft of Amos May 30th 5 mo 20ds | 4853 83 | 5000 | |
| " " " " " 30 " 6 " | 4847 50 | 5000 | |
| " " " " " 30 " 6 " 10 " | 4839 17 | 5000 | |
| " " " " June 27 " 5 " 20 " | 4853 83 | 5000 | |
| " " " " " 27 " 6 " | 4847 50 | 5000 | |
| " " " " " 27 " 6 " 10 " | 4839 17 | 5000 | 30000 |

Wm P Haines Agent
 For net proceeds of above drafts 29085 00

Interest
 For amt paid Addford on note 913 30000

Interest To Wm P Haines Agt.
 For interest on draft of Apl. 29 17.

3 83 3 83

Notes Receivable To Interest.

For error on page 138 & 2 for sundry notes
 " " " " p. 143. Last Haines note 70000
 should be 79000

1

180

Sundry Accts To Haste Payable

| | | | |
|------------------------------------|---------|------|------|
| For dft of Wgt June 30th 4 32 4 mo | 4897 50 | 5000 | |
| " " " " July 6th 4 33 20ds | 2990. | 3000 | 8000 |

Wm P Haines Agt for net info. 7887 50

Interest
 For amt pd Add H. on note 112 50 8000

Wm P Haines Agt To Sales of Cloth
 For goods sold at Mills

B. 1094. R. 714. O 214. T. 824. J. 159. D. 285. H. 12. G 47.
 Draft 29

235 87 235 87

Haste To Wm P Haines Agt.

For Sales of Haste due to note to June 30th 31 10933 33 10933 33

Boston June 1854.

| F. Skinner & Co. lists | | For Sales of Cloth | |
|----------------------------------------------------------------|----------------|--------------------|----------|
| For Gross sales for quarter ending March 31 st 1854 | | | |
| 377050 yds | O'Brien | @ 8.191 | 30877.55 |
| 276544 " | R do | @ 8.718 | 24223.04 |
| 212862 " | E do | @ 9.216 | 19617.26 |
| 108348 " | J do | @ 8.538 | 9250.76 |
| 23798 " | F do | @ 9.557 | 2345.72 |
| 8176 " | J Bleached | @ 9 | 284.82 |
| 4599 " | C do | @ 9 | 413.91 |
| 2285 " | R do | @ 9 1/2 | 217.07 |
| 3803 " | E do | @ 10 | 380.30 |
| 11362 " | F do | @ 11.605 | 12049.55 |
| 434600 " | Brown & White | @ 7.772 | 33778.93 |
| 502292 " | Bleach & White | @ 8.215 | 4027.47 |
| 385414 " | H. Bros | @ 6.537 | 25194.20 |
| 19010 " | G do | @ 7.463 | 1418.77 |
| 92983 " | K. & Co | @ 11.275 | 10484.57 |
| 366752 " | Printings | @ 5.172 | 18969.19 |
| | | | 95878.13 |

| For Gross sales for quarter ending | | June 30 th 1854 | |
|------------------------------------|----------------|----------------------------|-----------|
| 374990 yds | O'Brien | @ 8.442 | 31926.36 |
| 314334 " | R do | @ 8.924 | 28050.68 |
| 206442 " | E do | @ 9.336 | 19316.01 |
| 18323 " | N do | @ 7.107 | 1430.48 |
| 55113 " | J do | @ 9 | 4960.36 |
| 116676 " | F do | @ 10.149 | 11745.41 |
| 20853 " | J Bleached | @ 9.165 | 1909.10 |
| 3689 " | J do | @ 9.410 | 346.95 |
| 3852 " | F Bleached | @ 10.883 | 414.37 |
| 2290 " | R " | @ 9 | 206.10 |
| 590172 " | Brown & White | @ 7.920 | 46736.07 |
| 19568 " | Bleach & White | @ 8.250 | 1614.35 |
| 109559 " | H. Bros | @ 6.546 | 7172.16 |
| 39438 " | G do | @ 7.381 | 2911.64 |
| 58117 " | K. & Co | @ 11.070 | 6436.63 |
| 120794 " | Printings | @ 4.933 | 5947.43 |
| | | | 70817.68 |
| | | | 353862.01 |

Boston June 1854

Sales of Cloth To Sundry A/c's

F. Skinner & Co A/c's

For charges on sales for quarter ending March
31st 1854 3135.67

do

For charges for quarter ending June 30th
1854 5360.62

do

1408.70 4543.77

1062.26 4422.88 8966.65

F. Skinner & Co To Sales of Cloth

For Commissions returned by C. M. Churchman 1%

42.70

42.70

Interest To F. Skinner & Co.

For balance of Interest on acct.

889.67

889.67

Sales of Cloth To Sundry A/c's.

Profit & Expenses

For amt of the acct for time ending June 30th 54 2436.28

Insurance

For amount of the acct for time ending June 30th 54 3292.20

Danvers Bleaching Co.

For amt of their bill of Bleaching to June 30th 54 654.16

Guarantee Fund

For amount being 1 1/2 per cent on Gross Sales 533862 5307.93

Insurance Fund.

For amount being 1/2 per cent on Gross Sales 533862. 1769.31

Interest:

For Interest on Interest acct for time to June 30 4815.86

For interest on F. Skinner & Co's acct 4495.94

" " Notes Receivable to March 7432.00

Less " " Notes Payable 2543.44 14191.17 27657.0

Ct Boston June 1854

Cloth To Wm J Haines Agt.

For following Goods Manufactured during
Six months ending June 30th 1854

| | | | |
|-----|------------|----------|-----------|
| E | 448703 yds | a 6 2059 | |
| R | 720595 | . 5 1057 | |
| O | 781046 | . 5 2054 | |
| T | 130387 | . 7 2160 | |
| J | 188288 | . 6 0456 | |
| M | 40525 | . 4 3750 | |
| D | 1822910 | . 6 5772 | |
| H | 486141 | . 5 7774 | |
| P | 867685 | . 2 9919 | |
| Drk | 900 | | |
| G | 406889 | . 5 7784 | 279475 85 |

Sales of Cloth To Cloth.

In net proceeds of sales for 6 mos. ending Jan 30

| | | |
|------|------------|----------|
| O | 761639 yds | 5662998 |
| R | 595453 | 4720544 |
| E | 423807 | 3521676 |
| J | 191179 | 1510637 |
| T | 155688 | 1411810 |
| D | 1094569 | 7717850 |
| H | 494973 | 2899356 |
| G | 53448 | 387868 |
| P | 487546 | 2232012 |
| N | 18323 | 138057 |
| Drk. | 157100 | 1515786 |
| | | 31698583 |

Sales at Mills by Agt

235 87

42 70

328 57 317814 45

Cloth To Profit & Loss

For profits of Six months ending June 30th 54 7017596

Boston June 1854

Cloth New Aest To. Cloth Old Aest

For goods on hand June 30th 1854

With F. Skinner & Co

At the Mills.

| | | | | |
|---|-----------------|-------|-------------------|--------------|
| O | 19825 yds | 7 1/2 | 1494.25 | 1040 3/4 yds |
| R | 123738 . | 7 1/2 | 9589.70 | 698 . |
| F | 19687 . | 8 1/2 | 1669.15 | 619 . |
| J | 4694 . | 8 . | 375.52 | 354 1/2 . |
| T | 9339 . | 8 . | 747.04 | 2nd |
| D | 59085 . | 6 1/2 | 3840.52 | 2485 1/4 . |
| H | 23568 . | 5 1/2 | 1541.34 | 185 . |
| G | 330740 . | 5 1/4 | 19019.27 | 17574 1/4 . |
| P | 283503 . | 4 . | 11340.12 | 9835 1/4 . |
| N | 21870 . | 6 1/4 | 1476.23 | 332 1/2 . |
| | <u>901125</u> . | | <u>85123.14</u> . | |
| | | | | 5353.10 |
| | | | | 51123.17 |

At Bleachery

| | | | |
|---|----------|-------|--------|
| B | 1450 yds | 8 1/2 | 120.42 |
| R | 1477 . | 7 1/4 | 114.46 |
| F | 7376 . | 8 | 512.01 |
| J | 6396 . | 8 | 502.61 |
| D | 0527 . | 6 1/2 | 619.21 |

1442.54 58419 16 58419 16

Boston July 1854

| | | |
|-----------------------------|-----------------|------|
| Sundry Accounts | To Note Payable | |
| For dft of lgt July 1st 33d | 3479 | 3500 |
| " " 17 40 do. interest | 3476.67 | 3500 |
| Wm H. Haines lgt | | |
| For bal sum of above | 6955.67 | |
| Interest | | |
| For amt paid Bal lto | 44.33 | |

| | | |
|-------------------------------------------------|--------------------|--------|
| Surplus lct | To F. Springer lto | |
| For the following notes to Springer not settled | | |
| Dec 21 1853 | 188.15 | |
| Feb 27 1854 | 99.18 | 287.33 |

| | | |
|---------------------------------------------------------------------------------------------------|----------------|--------|
| Notes Receivable | To Surplus lct | |
| For the following notes of Springer being settlement of above notes & note due June 16th 1854 for | 281.34 | |
| July | 287.33 | |
| Notes of S. Springer due Dec 25th | 84 | |
| " Feb 4th | 84.74 | |
| " Apr 4th | 84 | |
| " " 4th | 28.09 | 280.83 |

| | | |
|-----------------------------------------------|---------------------|---------|
| Surplus lct | To Notes Receivable | |
| For the following notes delivered to F. L. Co | | |
| La Tourrette, Steele, & Camp due Nov 19 | 96 | |
| Langston & Co | 1117.07 | |
| Langston & Co | 322.69 | 1439.76 |

| | | |
|------------------------------------------------|---------------------------------|------------------|
| Reserve | To Profit & Loss | |
| For div to F. Springer Aug 1st 1854 | | 22000 |

| | | |
|-----------------------------|----------------|----------|
| Profit & Loss | To Sundry acts | |
| Dividend | | |
| For amt passed to this act | | 32000 |
| Repair Fund | | |
| This amt to this act | | 15000 |
| Reserve Fund | | |
| This amt passed to this act | | 23175.96 |
| | | 70175.96 |

Charges Payable To H. E. C. Co.
 August 1857

48.70

Charges Payable To J. S. Coffin
 For this amount paid him as per C. B.

3552

Wm. P. Haines left To Notes Payable
 Note to bank order to M. Newell dated
 May 13th 6 mos for merchandise
 Bills of Apr 3^d & May 23^d

114980

Newell's Place To Notes Payable
 Note due Oct 16 to settle account

65716

Notes Receivable To F. Sherman & Co
 For list of Aug 7th

6256304

~~Expense left To Notes Receivable~~
~~For note of J. S. Coffin due Feb 1st to J. S. Coffin~~

~~780509~~

Dundry Accounts To Notes Payable

| | | | | | |
|--------------------|---------|----------|------|---------|---|
| Wm. P. Haines left | July 25 | 5 mos 20 | 5000 | 4855.88 | 0 |
| " | " | 6 " | 5000 | 4847.50 | 0 |
| " | " | 6 " 10 | 5000 | 4889.17 | |
| " | " | Aug 7 | 5000 | 4922.50 | |

20000

Wm. P. Haines left
 for net proceeds of above 19465.00
 Interest Paid Paid Bank 535

Notes Receivable To Landry & Co

Notes Receivable
 For note of Landry, which is 28
 exchange for their note due Aug 28 withing for 4 mos

477156

Notes Receivable
 For amt of old note 4678
 Interest For balance 9356

Cotton Expenses To Items
 To balance this acct

301

September - 1854

Vanilla & Sugar To Master
For June * 290 * 291.

916 70

Laundry A/c To Master Payable
 1st of Aug 19 30 ds 3000 2983.50
 " " " 22 5 mos 20 " 4000 3884.67
 " " " " 6 mos 5000 4847.50
 " " " " 6 " 11 " 4000 3891.33
 " " " 31 40 ds - 1200 1192. 16779 00
 Drafts & A/c
 Interest 421

Cotton To A. H. Luedel
 For sum of Aug 18th 50 bales cotton 'Fair'
 50 @ 45 2250 @ 9 1/2 c 2223 85
 Chgs & Com 79.39 2294 24
 For sum of Aug 18th 100 bales cotton M. F.
 100 @ 45 4500 @ 9 c 4365.63
 Chgs & Com 139.14 4504 77 6799 01

Drafts & A/c To Master Payable
 Note to Master & Libby Aug 25 6 mos
 for 34 casks of Black Mt. Whisky oil 3218 84

Notes Receivable To Laundry A/c
 For notes of Lyman include 2 to given in
 exchange for their notes due Sept 4th 11th
 18th & 25th with interest for 4 mos
 Notes Receivable
 For amount of old notes
 4679.
 4680
 4681.
 4682. 18722

Interest For balances 93⁴⁵ 93⁶⁰ 93⁶² 93⁶⁴ 39444 19096 44

Notes Receivable To F. Loring & Co
 For list of Sept 29th 10466 196

October 1854

Wm. H. Hume's A/c To Notes Payable
 For note to order, given A. Milburn & Co
 for bill of State of Sept 19th
 Sept 19th 4mrs 300550

Laundry A/c To Notes Payable 44100
 Dft of Sept 4th 4mrs 8000. 7836.
 " " " 19th 5mrs 2nd 5000. 4855.83
 " " " " 6mrs 6000. 5817.
 " " " " 6mrs 10. 5000. 4839.17
 " " " 30 6mrs 1600. 1583.20
 " " Oct 2 4mrs 8000. 7836.
 " " " 9 30mrs 14000. 3978
 " " " 10 2mrs 5000. 4947.50
 " " " 13 7mrs 1500. 1500.

William P. Hainer A/c
 For net proceeds 4319270
 Interest For balance 90730

Expense A/c To Notes Receivable
 For the following note del 7 La Co
 La Tourette Hotel & Camp Dec 18th 9698

Notes Receivable To F. L. Hume & Co
 For list of Oct 21 6160581

Sundry A/c To U. S. Ladel
 Charges Payable For due on dft 7000 110
 Cotton For due on dft 7000 110 220

C. B. Parker To Notes Payable
 For dft of Oct 16th 16000 from W. Smith Nov 384818

Cotton orig. on dft To C. B. Parker 5472
 For list of Oct 16th 48 bales from a kind Fair cotton

PP 48 bales 22798 lbs @ 8 1/2 1937.53
 PP 43 " 21335 " @ 8 1/4 1760.14 379041 384818
 92.44

November 1857

Sundry Accts To Note Payable

dft of Oct 17 Sum 20 d 5000. 4855.83
 " " 6 " 5000. 4847.50
 " " 6 " 10 " 5000. 4839.17
 " 30 30 mg 4000. 4950.
 " 4 " 5000. 4847.50

William P. Haines left
 For net proceeds 2342000

Interest For balance 58000

J. Barclay
 For dft 21 of Oct 3^d bods from J.B. & exchange 5000. 29000

J. Barclay To Note Payable

For dft 22 Nov 3^d bods from J.B. & exchange 5000
 " " 4 " 4th " " " 5000
 " " 4 " 4th " " " 5000
 " " 4 " 9th " " " 7000
 " " 4 " 11th " " " 5000

Dexter & Abbott To Note Payable

For dft 310 Nov 18th bods. split into Nov 25th & March 6 2000

Sundry Accts To Note Payable

dft of Nov 14th Sum 20 d. 5000 4855.83
 " " 6 " 5000 4847.50
 " " 6 " 10 " 5000 4839.17
 " Nov 27 30 " 5000 4972.50
 " 29 30 " 5000 4972.50

Wm P. Haines left
 For net proceeds 2448750

Interest For balance 51250

Dexter & Abbott To Note Payable

For dft 311 Nov 27 bods. split into Dec 6th & March 296856

Note Receivable To Wm P. Haines left

For note from Haines & Co for note 122640

Sundry Accts To Note Receivable

Edw. & Tuttle del F. L. Co Nov 14th 216890
 due Sept 28th /55

December 1884

Lettera 2^a Lettera 3^a
 Lini au 150 bala per Rile "Lebori" 90

Expense acct To Note Receivable
 For note of J. W. Blodget & Co due March 19 2609.10
 " " " " April 13 2146.16
 " " " " June 25th 570.57

Capt. Geo. L. To Stearns
 This amount not used in previous 227344

Bottom Lns To Vegetation Lns Co
For previous paid 480556

| | | |
|------------------|---------------------|----|
| Sales of Blotter | To Equitable Lumber | 60 |
| For premium fund | | |

Laundry tickets
 D. L. Wright
 Dec 23d
 For aft to 1 Dec 15th 60 do eight act
 Ticket No 229815

| | | | |
|-------------------|----------------------|------|---------|
| From P. Hume left | | | |
| Oct Dec 19 | 8 d. | 3000 | 3000 |
| " " 12 | 5 m 20 d. | 5000 | 4845.83 |
| " " " | 6 m 20 d. | 5000 | 4847.50 |
| " " " | " 10 " | 5000 | 4839.17 |
| Interest | | | 54250 |
| For lat proceeds | | | |
| For balance | | | 45750 |

| | | | |
|----------------|-------------------------|-------|--------|
| Change Payable | To | Stems | |
| | To balance this account | | 161543 |

| Bottom | To | Bottoms | Days |
|----------------|-----|---------------|---------|
| Sur on 91 hole | per | "Manganese" | 81. |
| " " 100 | " | "Burr Metals" | 60. 141 |

Cotton To Charles Dugan
 for estimated expenses on cotton unpaid 61139

Charges payable To Note Payable
For diffn & 327 bds a/c't acc Dec 20th
Sept 1. 1881

December 1854

Notes Receivable to Laundry Accounts

For note of Lyman Nichols & Co due
July 1st 1854 given in exchange for note
due Dec 25th 1854 with interest for 6 mos
Notes Receivable

Interest For amt of said note 4771.56
For balance 14553.49 1709.

D. A. Wright to Notes Payable

For dft # 2 30 d. note added
Dec 30 Mult. Mo 963.54

Notes Receivable of Cotton

David Kimball for 43 bales cotton
PP 21335 lbs @ 10 3/4 2293.51
Dec 1 due

Laundry Act to Notes Payable

dft Jan 3^d # 37 20 d. 3500 3500.
" " # 38 35 " 2000 1987.38
" " # 39 45 " 3000 2977.50

Spence Haines & Co For lat Proceeds 8464.83

Interest " Balance 3517.8500

St. Bernardine to Notes Payable

For dft # 9 60 d. Dec 27th 3000

Laundry Act to Notes Receivable

for notes of Gilbert Palmer & Co given in
settlement of their note due Nov 14
Nov 11th 8 mos 217.18
" " 12 " 54.30
" " 15 " 54.29 325.77

Notes Receivable to F. S. Lumber & Co

For list of Dec 19th 6820.239

December 1854

~~Waste To Genl Haines lft~~
~~for info during int mcs~~ 916 70

Lundry lct. To Wm Payable
 Off of Bro 35th 1m 4000 3978.

Genl Haines lft
 Interest Not Proceeds 3978
 Balance 22 4000

Interest To Genl Haines lft
 For this amt not changed in lft
 * 39 3000 452 150

Lundry lct To Wm Payable
 Lcton
 To correct error page 191 note
 of David Kimball should be
 2993.51 2293.51 instead of 700

Lundry lct
 To correct error page 181 of
 96 dollar L.S. & Co note 96
 also on page 189 of note
 of Gilbert & Kuttu should
 be 2165.98 instead of .90 08 796 08

F. Skinner & Co To Lundry lct

For Prof Sales for quarter ending Sept. 30th 54.
 O. ha 3498364.00 8th 29096.04 Drills ha. 371375.00 1st 2948194
 R. 454669 . . 8th 110000.76 " ha 38934. . 8th 321121
 E. 219869 . . 9th 20385.37 H ha 28568 . 6th 185710
 or. 55652 . . 7th 4323 29 G " 608631. 6th 38460 28
 J. 2329 . . 9th 211.84 I " 555337. 11th 2451195
 Jha 8876 . . 9th 825 64 1602835. 9762251
 I " 8473 . . 10th 868 66 1113331.
 I ha 8282 . . 9th 817.12 271616676
 I ha 1509 . . 9th 147 88 1707115
 R . 3836 . . 9th 360 63 442321776
 1110331. 9699429

Grand. 9699429
 19451980

Boston December 1854.

F. Skinner & Co To Sales of Cloth

| | | |
|--------------------------------------------|--------------------------------------------|-------------------------------------------|
| | Forward | 194519.80 |
| For Profits for quarter ending Dec 30th 54 | | |
| O to | 93638 yds at 8 ¹ / ₂ | 7565.12 |
| R " | 215967 " " | 8445 18238.29 |
| B " | 129491 " " | 89 ¹ / ₂ 11608.96 |
| N " | 9027 " " | 45 ¹ / ₂ 682.88 |
| T " | 7221 " " | 9 - 648.66 |
| T to | 28097 " " | 9 ⁵⁰ / ₁₀₀ 2669.34 |
| T cor | 10322 " " | 9 ⁷⁵ / ₁₀₀ 1005.09 |
| | 493468 | 43413.34 |
| Painting | 43983 " " | 4 ²⁵ / ₁₀₀ 3101.78 |
| Ditto to | 2548 " " | 8 ²⁵ / ₁₀₀ 210.21 |
| " to | 482665 " " | 4 ²⁵ / ₁₀₀ 37203.15 |
| G | 655156 " " | 6 ¹ / ₂ 40428.95 |
| | 1213352 | 80903.09 |
| | 1193768 | 123356.43 |
| | 1707115 yds | 317876.23 |

F. Skinner & Co To Sundry Accts
Sales of Cloth

For Commissions returned by C. W. Churchman
as per Acct of Dec 30th 1854 239.98

Expense A/c
For note of Carter Cooper & Co's note
due Dec 30th 54 for A/c Dec 30th 54, 590.57 829.89

Sundry Accts To F. Skinner & Co.
Sales of Cloth

For Commissions on Sales for quarter ending
Sept 30th 194519.80 5934.63
do. Dec 30 123356.43 4376.37

Interest
For balance of Interest on a/c as per acct
of Dec 30th 54. 746.01

Expense A/c.
For following amounts of per Acct of Dec 30th 54.

| | | | |
|----------|---------------------|----------------|----------|
| Sales to | Wm. B. & Co. Little | due Jan 21. 55 | 252.21 |
| " | Wm. L. & Co. Little | May 22. 54 | 143.80 |
| " | Robt. Bloodgood | Nov 22. " | 94.50 |
| " | O. & C. & Co. | June 11. " | 51.00 |
| " | Beach, Clark & Co. | Apr 22. " | 146.38 |
| " | Wm. Howland | Dec 14. " | 100.78 |
| " | J. W. Bloodgood | June 25. 55. | 512.48 |
| " | F. B. Radcliffe | July 21. " | 54.00 |
| " | Ransom T. & Co. | July 21. " | 1498.98 |
| | | | 2854.13 |
| | | | 13871.14 |

Pastor December 1854

Cloth To Wm. P. Haines Agent

For cost of manufacturing following goods during six months ending Dec. 23^d 54

| | |
|-----------------------------|------------|
| B 401444 ² gals. | 6 40 25 |
| R 860050 ² . . . | 6 01 42 |
| O 404654 ² . . . | 3 45 24 |
| N 110446 . . . | 14 94 64 |
| D 855444 ² . . . | 6 41 52 |
| G 1176245 . . . | 5 15 45 |
| P 342860 . . . | 3 60 50 |
| S 231586 . . . | 5 11 76 |
| 4646324 | 262.310.50 |

Wm. P. Haines Agent To Sales of Cloth

For sales at Mills of

| | | |
|-----------------------------------------------------------|--------|--------|
| B 102444 R 111444 O 155444 N 9444 D 111044 G 50444 P 1244 | 244 06 | 244 20 |
|-----------------------------------------------------------|--------|--------|

Waste To Wm. P. Haines Agent

For sales of Waste during term to Dec 30 1854

| | |
|--------|--------|
| 916 70 | 916 70 |
|--------|--------|

Sales of Cloth To Sundry Accts

Insurance

For amount this apt for term ending Dec 30th 54 338 96

Spaid Expenses

For amount this apt for term ending Dec 30th 54 2119 53

Samuel W. Allen Co

For amount their bill for bond . . . 146 14

Danvers Allen Co

For amount their bill for bond . . . 2066 13

Guarantee Fund

For this amount being 1/2 of 1854 1855 14

Insurance Fund

For this amount being 1/2 of 1854 1855 1589 88

Interest

For balance this apt for term ending Dec 30 26113 03

" interest on F. V. Co. apt 10/11/21.30 Aug 21.55 11296 94

interest on Notes Payable to Maturity 5077 01

Less . . . Payable . . . 1000.63 11212 38 10952.38 22401 46

December 1854

Trans. Marine Lgt To Cotton
For 695 bales 312179 lbs @ 10⁰⁰ a
for act of tw 28th/54 8287676

Trans. Marine Lgt To Steins
For rents collected at Bridgford 16567

Trans. Marine Lgt To Notes Payable
For dft \$ 24 Nov 14 8th 4000

Sales of Cloth To Cloth
For net proceed of sales for 6 mos
ending Dec 31st 1854

E 330864 yds

R 674472 "

O 443474 "

F 16735 "

J 58845 "

N 64679 "

D 895572 "

H 28568 "

P 628320 "

G 1263787 "

28461665

~~21573507~~

Sales at Mills by Lgt

E 1507 yds

R 791 "

O 103 "

N 9 "

D 4402 "

P 12 "

G 34 "

2970625404

23938

28573309

Cloth L To Profit & Loss
For profits for 6 mos
and Dec 30th

4652756

Porter December 1884

Charte New Act To Chart Act

For goods on hand Dec 30th/84

Charte F. Lhuissier & Co Lpts

E 90188 3/4

R 309748 "

O 283907 "

J 191989 "

N 66303 "

D 7233 "

P 94167 "

G 140298 "

Charte Act at Mills

E 909'

R 1094'

O 10862

J 1174

N 1644

D 264812

H 1853

P 22162

Duch 2023

G 604983

7672007

546442 821244

Profit & Loss To Sunday Act

Dividend

Being the 110

32000

Repair

This amount being out

10000

47000

Supplies Act To Porter & Co

The following note del F. L. & Co

Debit & Credit to the 4 118.72

Adrian & Co " 26 114.18

Thos H Davis " Sept 18 532.31

do " May 9 532. 129721

Stems To Profit & Loss

This amount being out

47244

January 1855-

Notes Payable To Notes Payable
For note to Bankrupt on demand Dec
8th 1888 given in exchange for
demand note # 157 to Bankrupt
Dec 31st 1883 for like amount 9500

Notes Receivable To. Supreme Act
For settlement of Gilbert & Little's
note due Sept 28th/53 2165.98
And sale of Oct 18th/54 252.21
2418.19 1261 79
At 50% pay Dec 26th
For settlement of Lounsbury Hat & Camp
note due Nov 14/54 96.
" " Dec 18/54 56.95
192.95 77 17 1338 96
40% Dec 26th 7th

Cotton L. S. Burdwell
 For Ins of Nov 28th 1854 -
 Fair " D 256 bales 124736 lbs @ 9 1/2 1184992
 Mid fair HA 254 " 125269 " @ 9 1/4 1158738
 Std Mid ES 117 " 56342 " @ 8 3/8 471863
 Labor & Commission 81766 2897859

| Monday | Feb | To | Notes Payable | |
|------------------------------|--------|------|-----------------|-------------|
| off | Jan 10 | 5000 | 4858.88 | |
| " | " | 6000 | 4847.66 | |
| " | " | 6000 | 4839.17 | |
| Transf. from 6 th | | | For net proceed | 484250 |
| Interest | | | For balance | 45750 85000 |

Notes Receivable To Laundry Mts.
For Note of Lyman Richardson in
exchange for their note due
Jan 7th 14th 21st & 25th with interest 477258
for 6 mos 477360
Notes Receivable 477468
For aunts of old notes 477564
Interest 1909644
For balance
145.57 . 146.41 146.38, 145.64 584 1968044

Boston Feb 1835

Notes Receivable To Suspense A/c
 For the following notes of Rawson & Bingham
 & Co received in settlement 50%
 Rawson & Bingham & Co due July 4th 284.36
 do " Sept 4th 284.36
 do " Nov 4th 284.36
 do " Jan 4th 284.36
 do " Apr 4th 284.36 1421.78

~~Suspense A/c To Suspense A/c~~
~~For notes not settled - 1498.98~~

Secondary A/c To Notes Payable

Sadlerford & Co
 For draft to Wm. G. & Co Feb 14th 1835 1000
 " " " 17th 1835 1000
 " " " 20th 1835 1000 3000

Walter Deblain
 For draft to 1278. 60 due Feb 23 1835 1278.85
 J. Burdwell
 For draft to 12. 60 due Feb 1st 1835 12.00
 " " " 25. 60 " " 25.00
 " " " 14. 60 " " 14.00 52.00 6613.85

Lawrence Bleaching Co To Notes Payable

For note D. & C. Jan 13th 1835 due 194 payment
 when bills to Jan 1st 1835 2066.13 2066.13

Cotton Co To Notes Payable

For note to Owen & Co Jan 10th 1835 due 5339.67
 payment then 11th of Jan 1835 5339.67

Boston March 1855

Spencer accounts to Notes Payable
 For draft of \$1000000

For draft of \$1000000 to order of J. B. Spencer Mar 1st 1855 81

Shall's Debit

For draft of \$1000000 to order of J. B. Spencer Mar 1st 1855 4814 46

J. B. Spencer

For draft of \$1000000 to order of J. B. Spencer Mar 1st 1855 15306 12 251611 69

Cotton to Rail & Scales

For Invoice of Feb 21st 200 bales of cotton

At 200 cts per bale 40000 00

6032 66

Charges Exp at Columbia

30 00

Exp at Savannah for & c

1163 64

Exp at Savannah

60 00

Commission 2%

134 65

698 29

7680 95

Discount on draft 1% for 2814 46

136 31

7544 64

Cotton to Padelford & Co

For Invoice of Feb 21st 500 bales of cotton

At 110 cts per bale 55000 00

8000 00

At 110 cts per bale 55000 00

6495 24

At 110 cts per bale 55000 00

3000 39

Charges

1372 11 83

At Savannah

12 50

Commission 2%

346 99

501 99

19226 32

Cotton to J. B. Spencer

For discount on drafts \$120000 00

1150

At 9.10 11.12.13.14. 65000 00

960 00

At 9.10 11.12.13.14. 65000 00

161 39

1551 89

J. B. Spencer to Sundry Merch

Notes Payable

For draft of Dec 11th 200 at sight 2000

At 100 cts per \$100 2000 00

Cotton

For Invoice of draft \$1000 00

35

At 100 cts per \$100 5000 00

17

22

3561 42

Boston March 1851.

| | | |
|----------------------------------------------------------------------------|----|--------------------------|
| Cotton | To | Burdwell |
| For Invoice of Feb 14 th 24 th Bl | | |
| D. for 53 to w ^g 33925 ⁴ w ^g 3152.25. | | |
| B.A. of 219 " 10683 ⁷ " - 8 th 9248.24 11501.49. | | |
| Burdwell 110 30. Commis 284.51 | | 328.51 11829.99 |
| For Invoice of Feb 15 th 353.23 ⁷ Bl | | |
| D. for 532 to w ^g 18108 ⁷ w ^g 16424.59 | | |
| Burdwell 35 12 Commis 111.61 | | 1415.73 17840.32 |
| B.S. D. for 1100 w ^g 15828 ⁴ w ^g 15062.72 | | |
| Burdwell 60 60 Commis 137.51 | | 1637.14 16700.29 |
| For Invoice of Feb 15 th 45.23 ⁷ Bl | | |
| D. for 114 w ^g 36107 ⁷ w ^g 31504.21 | | |
| Burdwell 114 40. Commis 750.15 | | 963.55 32467.76 17664.13 |

| | | |
|------------------------------------------------------------------------------------------|----|---------------|
| Hull & Giddens | To | Notes Payable |
| For draft of March 6 th 40 20000 bonds from March 14 th 1851 10000 | | |

| | | |
|----------------------------------------------------------------------------------------|----|---------------|
| Burdwell & Son | To | Notes Payable |
| For draft of March 6 th 40 500 bonds from March 12 th 1851 10000 | | |

12

| | | |
|----------------------------------------------------------------------|----|-----------------------|
| Cotton | To | Hull & Giddens |
| For Invoice of March 5 th 200 Bl. | | |
| (P) 200 to w ^g 94461 ⁷ w ^g 11143.71 | | |
| Exp. at Columbus | | 30.00 |
| Freight to Savannah | | 1181.39 |
| Exp. at - - - | | 60.00 |
| Commission a 2 th | | 112.15 411.84 4884.55 |
| discount on draft of March 11 th 5000 at 1 th | | 140.49 8028.00 |

25

| | | |
|----------------------------------------------------------------------|----|----------------|
| Cotton | To | Hull & Giddens |
| For Invoice of March 13 th 200 Bl. | | |
| (P) 200 to w ^g 94461 ⁷ w ^g 11143.71 | | |
| Exp. at Columbus 15 th | | 30.00 |
| Freight to Savannah 1 th | | 1170.80 |
| Exp. at Sav. | | 60.00 |
| Commission a 2 th | | 142.93 403.73 |
| discount on draft 4490 at 1 th | | 139.83 4090.31 |

27

| | | |
|-------------------------------------------------------------------------------------------|----|---------------|
| Hull & Giddens | To | Notes Payable |
| For draft of March 5 th 40 1000 bonds from March 12 th 1851 4000 38 | | |
| " " " 21 " 1292 60 " " 38 1148 512673 59 | | |

Boston March 1854

26.
 Adolphus Seydels To Notes Payable
 For draft March 21st 1853 Cash March 21st 1854 \$1800.

26
 Cotton To Shall Debits.
 For Invoice March 21st 55 300.00/6 Good Midd
 (P) 300 lb. wgt sub 255.44 w. 4 1/2 11263.24
 Exp at Baltimore. 45.00
 Fr to Savannah 731.22
 Exp at — — 90.00
 Commis w 3 p. 327.26 1093.48 12456.72
 Discount on draft 136.78 59 12318.94 12673.50

28
 Hally Giddens To Notes Payable

For P. Harris Agent To Notes Payable
 His note to 1870. Draw Order Jan. 8th 1854 700
 " " " " " " " " 1137.93
 in payment for bill of
 Rice Hicks & Co. of Nov 3rd 1853 1137.93

Boston April 1855.

Notes Receivable To F Skinner & Co
For sundry notes recd from them per list of April 11th
due Sept. 23rd 1855.

34005 71 34005 71

Sundry drafts To do do do do
6th Sadlerford & Co
For draft of \$1000 to \$1000. bds from April 6th F Skinner & Co ✓ 929 35
Haller & Co

10 For draft of \$1000 to \$1000. bds from April 10th F Skinner & Co ✓ 20780 75 21710 2

12 J. Andrewell To Notes Payable
For draft of \$1000 to \$1000. bds from April 12th Andrewell ✓ 1326 17 1326 17

13 Amos H. Agent To Notes Payable
For note to Owen Order above us \$204
for bill of \$1000 of Oct 24 00th for 8th Sept Jan 18

✓ 2010 116

14 Sundry drafts To Notes Payable
for Agent draft above bds 5000 bds bds 4855 33 ✓ 5000
" " " " " " 4847 50 ✓ 5000
" " " " " " 4839 17 ✓ 5000
" " " " " " 4855 33 ✓ 5000
" " " " " " 4847 50 ✓ 5000
" " " " " " 4839 17 ✓ 5000

30000

Amos P. Hume Esq
For net proceeds of above drafts 29085 00
Interest
For discount on above drafts 915

15 Cutlery To Sundry Receipts
Haller & Co
For \$1000 5000 report of April 30th
(2) 500 to 2300-00 to 00 1862 17
Change 1792 54
Dut. 363 66 2156 53 20780 70

Sadlerford & Co
For \$1000 5000 report of May 29th
to 1000 to 2300-00 to 00 36301 48
Change 996 06
Dut. on 5000 500 00 905 19 1501 25 38703 23

Boston April 1855

P. Burchard *Somersport* *Nov 16* *Mrs. Payable*

[illegible]

10. 22. 60. 19th 5095141

..... 10. 34. 60. --- 19 --- --- 5076 145

— — — — — 19. 38. 6. — — 24. Tremont 1025 31 ✓
1138 88 ✓

| | | | | |
|----|----|----|----|--------|
| 14 | 35 | 60 | 24 | 18135 |
| 14 | 36 | 60 | 13 | 303030 |

24

Weight of Mobile ²⁴ 35 Notes, 2 yds.

For draft to April 19th & to 6000 April 24th To Commr. 5500 ✓

J. Bowdell. To Messrs. Knapp

Handwritten: "Doughty to Mr. W. H. 604 Chestnut Street N. 5063 29v"

Boston May 1853.

| P. Bandwell To Notes Payable | | |
|------------------------------|----------------------------------------------|-----------------|
| 10 | to Loring's draft Aht 23 39 60 at 1st Sumner | 303030 |
| 8 | " " " 30 42.60 " 8 th J.L.D.B. | 525 |
| 8 | " " " 30 113 60 " 8 th Sumner | 4619 14 |
| 11 | " " " May 3 116.60 " 11. Merchants | 8090 50 |
| | | <u>18175 44</u> |

| Sundry Credits To Notes Payable | | |
|--------------------------------------------------------------|---------|--------------|
| Agents draft May 1st 5m 30da. 1st Aht: | 4855.83 | 5000 |
| " " " 1 st 6 th " " " | 4647.50 | 5000 |
| " " " 1 st 6 th 10 th " " " | 4539.17 | 5000 |
| " " " 3 rd 8 th " " " | 7939.33 | 8000 |
| " " " 18 th 10 th " " " | 2500. | 2500 |
| " " " 3 rd 6 th " " " | 3000. | 3000 |
| " " " 1 st 6 th 30 th " " " | 3482.50 | 3500 |
| " " " 30 th 20 th " " " | 3996.67 | 4000 |
| | | <u>36000</u> |
| H. P. Linn. Cgl | | |
| For int proceeds | | 3544100 |
| Interest | | |
| For discounts | | <u>559</u> |

Agents draft of May 11th 3da. 1st Sumner Bank 5500

Notes Payable To Notes Receivable.
For the amount received from the Bank of
the demand note of March 13th 15000. and
carried to Cr of Notes Pay. see C. B. page 131. 10000

Notes Rec. To S.S. & Co
due Oct 31st 53 138695 54





Pepperell Journal Boston Bank
2016.589

